

CASH

M/S Name : CASH
Mobile No :

Bill No : 18739
Bill Date : 07/01/2026

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	49112 FOIL SETHJI	24	4.00	460.00	414.00	1,656.00
2	SADI	SALE	24	2.00	800.00	472.00	944.00
Total Amt							2,600.00
Cash Disc 15%							390.00

6.00

RS. TWO THOUSAND TWO HUNDRED TEN ONLY

2210.00