

**CASH**

**M/S Name :** CASH  
**Mobile No :**

**Bill No :** 20775  
**Bill Date :** 07/03/2026

<b>SrNo</b>	<b>Product Name</b>	<b>Salesman</b>	<b>QTY</b>	<b>M.R.P</b>	<b>RATE</b>	<b>Total Amt</b>
1	SADI NAVAR 555	11	2.00	850.00	765.00	1,530.00
2	NAWWAR 50877 PARVATI SIDDHI	11	1.00	745.00	670.50	670.50
<b>Total Amt</b>						<b>2,200.50</b>
<b>Cash Disc 15%</b>						<b>330.08</b>

**3.00**

RS. ONE THOUSAND EIGHT HUNDRED SEVENTY ONLY

1870.00