

**CASH**

M/S Name : CASH  
Mobile No :

Bill No : 21557  
Bill Date : 20/03/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI 7 RANG-MAYA	23	1.00	1090.00	1,035.50	1,035.50
2	SADI CHANDRAKOR PAITHANI	23	1.00	901.00	810.90	810.90
<b>Total Amt</b>						<b>1,846.40</b>
<b>Cash Disc 15%</b>						<b>276.96</b>

2.00

RS. ONE THOUSAND FIVE HUNDRED SIXTY-NINE ONLY

1569.00