

CASH

M/S Name : anil pottewar
Mobile No : 8975151478

Bill No : 12640
Bill Date : 04/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.KURTI	8	1.00	1,077.00	1,077.00
2	.KURTI	13	1.00	936.00	-936.00
				Total Amt	141.00
				Cash Disc 15%	21.15

2.00

RS. ONE HUNDRED TWENTY ONLY

120.00