

CASH

M/S Name : amisha
Mobile No : 7620762923

Bill No : 12644
Bill Date : 04/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI d.k box	1	1.00	1,569.40	1,569.40
				Total Amt	1,569.40
				Cash Disc 15%	235.41

1.00

RS. ONE THOUSAND THREE HUNDRED THIRTY-FOUR ONLY

1334.00