

CASH

M/S Name : arvind kumar
Mobile No : 8669141493

Bill No : 12664
Bill Date : 05/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	HDFC	23	1.00	1,050.20	1,050.20
2	.SARRE		23	1.00	1,290.00	1,290.00
3	.SARRE		23	1.00	1,238.00	1,238.00
4	SADI	DOREMON	23	1.00	1,238.41	1,238.41
5	SADI	CHUTKI	23	1.00	1,056.10	1,056.10
6	SADI	1	23	1.00	1,560.00	1,560.00
7	SADI	8 KUKI	23	2.00	1,639.61	3,279.22
8	SADI	SALE	23	3.00	812.16	2,436.48
9	NAWWARI	1	23	1.00	1,283.00	1,283.00
10	SADI	MAU 905	23	1.00	1,349.95	1,349.95
11	SADI	6 CASATA	23	1.00	1,403.61	1,403.61
Total Amt						17,184.97
Cash Disc 15%						2,577.75

14.00

RS. FOURTEEN THOUSAND SIX HUNDRED SEVEN ONLY

14607.00