

CASH

M/S Name : CASH
Mobile No : 9923584483

Bill No : 12687
Bill Date : 05/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 4 49397 PANCHAVATI	24	1.00	1,499.78	1,499.78
2	SADI SURAT WORK 1690	24	1.00	3,835.00	3,835.00
3	SAREE 4 ROSE	24	1.00	6,764.00	6,764.00
4	FANCY ITEMS	8	1.00	3,760.00	3,760.00
5	READY MADE SUIT 2	8	1.00	3,182.50	3,182.50
				Total Amt	19,041.28
				Cash Disc 15%	2,856.19

5.00

RS. SIXTEEN THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

16185.00