

CASH

M/S Name : priya giripunje
Mobile No : 8999620327

Bill No : 12704
Bill Date : 05/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.KURTI	11	4.00	600.00	2,400.00
				Total Amt	2,400.00
				Cash Disc 15%	0.00

RS. TWO THOUSAND FOUR HUNDRED ONLY

4.00

2400.00