

CASH

M/S Name : CASH
Mobile No : 9421795126

Bill No : 12758
Bill Date : 06/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SHUTTING	1	6.00	647.00	3,882.00
2	.SHUTTING	1	1.00	825.00	825.00
3	WEDDING SADI	24	1.00	5,490.00	5,490.00
4	.SARRE	24	1.00	1,664.00	1,664.00
5	.SARRE	24	5.00	812.00	4,060.00
6	SAREE 565	24	1.00	764.00	764.00
7	SAREE 475	24	2.00	588.00	1,176.00
8	SADI MAU 905	24	2.00	1,349.95	2,699.90
9	.SHIRTING	1	1.00	688.00	688.00
Total Amt					21,248.90
Cash Disc 15%					3,187.34

20.00

RS. EIGHTEEN THOUSAND SIXTY-TWO ONLY

18062.00