

CASH

M/S Name : manoj
Mobile No : 8483054140

Bill No : 12807
Bill Date : 07/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	18 SALE	8	1.00	476.13	476.13
2	KURTI	1	8	1.00	719.21	719.21
					Total Amt	1,195.34
					Cash Disc 15%	179.30

2.00

RS. ONE THOUSAND SIXTEEN ONLY

1016.00