

CASH

M/S Name : alka yerne
Mobile No : 8625936242

Bill No : 12819
Bill Date : 08/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 48955 GLAMCE PATIU	23	1.00	755.20	755.20
2	.KURTI	1	1.00	741.00	741.00
				Total Amt	1,496.20
				Cash Disc 15%	224.43

2.00

RS. ONE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

1272.00