

CASH

M/S Name : gopal
Mobile No : 9145443107

Bill No : 12837
Bill Date : 08/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	515	24	1.00	655.50	655.50
2	SADI	MAUNATH -535	24	1.00	767.00	767.00
3	SADI	SALE	24	1.00	696.20	696.20
					Total Amt	2,118.70
					Cash Disc 15%	317.81

RS. ONE THOUSAND EIGHT HUNDRED ONE ONLY

3.00

1801.00