

CASH

M/S Name : CASH
Mobile No :

Bill No : 12848
Bill Date : 08/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	1 SHINE SILK	31	1.00	825.41	825.41
2	SADI	3 REEMA	31	2.00	1,121.00	2,242.00
3	SADI	S 1741	31	1.00	3,413.70	3,413.70
4	.SARRE		31	1.00	1,175.00	1,175.00
5	SADI	VIDHYA	31	1.00	696.20	696.20
					Total Amt	8,352.31
					Cash Disc 15%	1,252.85

6.00

RS. SEVEN THOUSAND NINETY-NINE ONLY

7099.00