

CASH

M/S Name : SUNIL MESHRAM
Mobile No : 9405122522

Bill No : 12863
Bill Date : 10/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49931 U S POLO	31	1.00	1,498.60	1,498.60
2	SADI	S1779	31	1.00	2,151.00	2,151.00
3	SADI	49367 URVARSHI	31	1.00	1,404.20	1,404.20
4	SADI	44868 MOSS BRASSO	31	1.00	1,307.20	1,307.20
					Total Amt	6,361.00
					Cash Disc 15%	954.15

4.00

RS. FIVE THOUSAND FOUR HUNDRED SEVEN ONLY

5407.00