

CASH

M/S Name : patil
Mobile No : 8446965249

Bill No : 12902
Bill Date : 11/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI KAIRA	1	1.00	1,707.51	1,707.51
2	SAREE 2-SALE	1	1.00	1,416.00	1,416.00
3	.SARRE	1	1.00	1,710.41	1,710.41
				Total Amt	4,833.92
				Cash Disc 15%	725.09

RS. FOUR THOUSAND ONE HUNDRED NINE ONLY

3.00

4109.00