

CASH

M/S Name : CASH
Mobile No :

Bill No : 12917
Bill Date : 12/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49665 SAS BAHU	25	1.00	413.00	413.00
2	SADI	49665 SAS BAHU	25	1.00	413.00	413.00
3	SADI	44328 KESARIYA	25	1.00	737.50	737.50
4	SADI	5 BHANDANI	25	1.00	531.00	531.00
5	.SARRE		25	1.00	538.00	538.00
					Total Amt	2,632.50
					Cash Disc 15%	394.88

5.00

RS. TWO THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY

2238.00