

CASH

M/S Name : sarita ghos
Mobile No : 7972182337

Bill No : 12919
Bill Date : 12/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	1 SHINE SILK	24	1.00	825.41	825.41
2	SADI	4 10485	24	1.00	2,237.61	2,237.61
3	SADI	DREAM FLOWER	24	1.00	1,847.00	1,847.00
					Total Amt	4,910.02
					Cash Disc 15%	736.50

3.00

RS. FOUR THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY

4174.00