

CASH

M/S Name : mangesh
Mobile No : 9145057792

Bill No : 12922
Bill Date : 12/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	ESHA	23	1.00	885.00	885.00
					Total Amt	885.00
					Cash Disc 15%	132.75

1.00

RS. SEVEN HUNDRED FIFTY-TWO ONLY

752.00