

CASH

M/S Name : ramu nandurkar
Mobile No : 9881022218

Bill No : 12955
Bill Date : 12/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SHUTTING	27	2.40	655.00	1,572.00
2	.SHIRTING	27	2.25	290.00	652.50
3	.SHIRTING	27	2.25	320.00	720.00
4	SADI 2 HEENA	23	1.00	1,757.61	1,757.61
5	SADI SILK MEENA MOR	23	1.00	3,011.50	3,011.50
				Total Amt	7,713.61
				Cash Disc 15%	1,157.04

8.90

RS. SIX THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY

6557.00