

CASH

M/S Name : CASH
Mobile No :

Bill No : 12958
Bill Date : 12/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49137 SAGAI	23	2.00	294.00	588.00
2	SADI	3 48360 ANARKALI	23	1.00	401.20	401.20
					Total Amt	989.20
					Cash Disc 15%	148.38

3.00

RS. EIGHT HUNDRED FORTY-ONE ONLY

841.00