

CASH

M/S Name : sneha
Mobile No : 8888379937

Bill No : 12968
Bill Date : 13/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	1 SHINE SILK	31	1.00	825.41	825.41
2	SADI	1 SHINE SILK	31	1.00	825.41	825.41
					Total Amt	1,650.82
					Cash Disc 15%	247.62

2.00

RS. ONE THOUSAND FOUR HUNDRED THREE ONLY

1403.00