

CASH

M/S Name : gavrav pawar
Mobile No : 9604382714

Bill No : 13001
Bill Date : 13/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SHUTTING	27	3.00	640.00	1,920.00
2	.KURTI	22	1.00	2,000.00	2,000.00
3	SADI 5 ROLEX	27	1.00	1,120.41	1,120.41
				Total Amt	5,040.41
				Cash Disc 15%	756.06

5.00

RS. FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR ONLY

4284.00