

CASH

M/S Name : gunjan
Mobile No : 9623816446

Bill No : 13011
Bill Date : 14/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	445	25	1.00	560.50	560.50
2	SADI	49944 CITY LIGHT	25	1.00	578.20	578.20
3	SADI	49944 CITY LIGHT	25	1.00	578.20	578.20
Total Amt						1,716.90
Cash Disc 15%						257.54

3.00

RS. ONE THOUSAND FOUR HUNDRED FIFTY-NINE ONLY

1459.00