

CASH

M/S Name : neha manotra
Mobile No : 9834598552

Bill No : 13037
Bill Date : 14/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	2 SALE	1	2.00	1,191.45	2,382.90
2	KURTI	12 SALE	11	1.00	413.00	413.00
					Total Amt	2,795.90
					Cash Disc 15%	419.39

3.00

RS. TWO THOUSAND THREE HUNDRED SEVENTY-SEVEN ONLY

2377.00