

CASH

M/S Name : manju tai
Mobile No : 9765369914

Bill No : 13065
Bill Date : 14/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	445	24	1.00	560.50	560.50
Total Amt						560.50
Cash Disc 15%						84.08

RS. FOUR HUNDRED SEVENTY-SIX ONLY

1.00

476.00