

CASH

M/S Name : pallavi patel
Mobile No : 7507285938

Bill No : 13089
Bill Date : 15/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49112 foil sethji	31	1.00	413.25	413.25
2	SADI	49112 foil sethji	31	1.00	413.25	413.25
3	SAREE	ANARKALI	31	1.00	318.25	318.25
4	SAREE	DHAMAKA	31	1.00	299.25	299.25
5	SADI	49367 URVARSHI	31	1.00	1,404.20	1,404.20
					Total Amt	2,848.20
					Cash Disc 15%	427.23

5.00

RS. TWO THOUSAND FOUR HUNDRED TWENTY-ONE ONLY

2421.00