

CASH

M/S Name : ranjna
Mobile No : 7507965624

Bill No : 13119
Bill Date : 17/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 1	25	1.00	382.50	382.50
				Total Amt	382.50
				Cash Disc 15%	57.38

RS. THREE HUNDRED TWENTY-FIVE ONLY

1.00

325.00