

CASH

M/S Name : pragati kapse
Mobile No : 9970735869

Bill No : 13129
Bill Date : 17/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SAREE 6 HEENA SALE	23	2.00	578.20	1,156.40
2	SADI 48955 GLAMCE PATIU	23	1.00	755.20	755.20
3	SADI 4 49397 PANCHAVATI	23	1.00	1,499.78	-1,499.78
4	SADI SALE	23	1.00	812.16	-812.16
				Total Amt	-400.34
				Cash Disc 15%	-60.05

5.00

RS. ONLY

-340.00