

CASH

M/S Name : seema neware
Mobile No : 7498669953

Bill No : 13144
Bill Date : 17/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 5 SALE	8	1.00	531.00	531.00
				Total Amt	531.00
				Cash Disc 15%	79.65

RS. FOUR HUNDRED FIFTY-ONE ONLY

1.00

451.00