

CASH

M/S Name : kailash ramteke
Mobile No : 9284658596

Bill No : 13145
Bill Date : 17/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 49751 VIRANSHA	23	1.00	814.20	814.20
2	SADI G 20	23	1.00	812.82	812.82
3	SAREE ANMOL	23	1.00	494.00	494.00
4	SADI 49372 BLACK POINT	23	1.00	719.80	719.80
5	.SARRE	23	1.00	529.00	529.00
6	SADI 49665 SAS BAHU	23	1.00	413.00	413.00
7	SADI 1 KATHIYAWADI	23	1.00	1,531.64	1,531.64
8	SAREE 2-SALE	23	1.00	472.00	472.00
9	SADI 44497 SUMITRA	23	1.00	554.60	554.60
				Total Amt	6,341.06
				Cash Disc 15%	951.16

9.00

RS. FIVE THOUSAND THREE HUNDRED NINETY ONLY 5390.00