

CASH

M/S Name : aand
Mobile No : 9764788890

Bill No : 13154
Bill Date : 17/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	44497 SUMITRA	25	1.00	554.60	554.60
2	SADI	48360 betul	25	1.00	399.00	399.00
					Total Amt	953.60
					Cash Disc 15%	143.04

2.00

RS. EIGHT HUNDRED ELEVEN ONLY

811.00