

CASH

M/S Name : shila shenmare
Mobile No : 8788259760

Bill No : 13172
Bill Date : 18/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49345 RANG MANCH	1	1.00	1,050.20	1,050.20
2	SAREE	SALE	1	1.00	755.79	755.79
					Total Amt	1,805.99
					Cash Disc 15%	270.90

2.00

RS. ONE THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

1535.00