

CASH

M/S Name : saroj meshram
Mobile No : 9860576318

Bill No : 13189
Bill Date : 18/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	SALE	1	1.00	693.50	693.50
2	KURTI	33 SALE	1	1.00	531.59	531.59
3	KURTI	SALE	1	1.00	900.00	900.00
					Total Amt	2,125.09
					Cash Disc 15%	318.76

RS. ONE THOUSAND EIGHT HUNDRED SIX ONLY

3.00

1806.00