

CASH

M/S Name : madhuri bhoyar  
Mobile No : 9049807348

Bill No : 13191  
Bill Date : 18/09/2025

| SrNo          | Product Name      | Salesman | QTY  | RATE     | Total Amt |
|---------------|-------------------|----------|------|----------|-----------|
| 1             | SADI MAUNATH 1315 | 1        | 1.00 | 513.30   | 513.30    |
| 2             | .SARRE            | 1        | 1.00 | 294.00   | 294.00    |
| 3             | SADI KAVYA KATAN  | 1        | 1.00 | 1,593.00 | 1,593.00  |
| 4             | SADI CHAVA        | 1        | 2.00 | 698.25   | 1,396.50  |
| 5             | .SARRE            | 11       | 1.00 | 941.00   | 941.00    |
| Total Amt     |                   |          |      |          | 4,737.80  |
| Cash Disc 15% |                   |          |      |          | 710.67    |

6.00

RS. FOUR THOUSAND TWENTY-SEVEN ONLY

4027.00