

CASH

M/S Name : devchand thote
Mobile No : 9158877290

Bill No : 13210
Bill Date : 19/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	DHOTI	11	1.00	390.00	390.00
2	SADI 24457 ,MOKSHA	11	1.00	704.90	704.90
3	SADI 24457 ,MOKSHA	11	1.00	704.90	704.90
4	SADI NAGPURI 555	11	1.00	763.80	763.80
				Total Amt	2,563.60
				Cash Disc 15%	384.54

4.00

RS. TWO THOUSAND ONE HUNDRED SEVENTY-NINE ONLY

2179.00