

CASH

M/S Name : sunil nilewar
Mobile No : 8380880986

Bill No : 13221
Bill Date : 19/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	LACHA	1	1.00	2,823.00	2,823.00
2	MENS KRT W.COTTEN S	3	1.00	450.00	450.00
3	.SARRE	31	1.00	695.00	695.00
				Total Amt	3,968.00
				Cash Disc 15%	595.20

3.00

RS. THREE THOUSAND THREE HUNDRED SEVENTY-THREE ONLY

3373.00