

CASH

M/S Name : chimat adhau
Mobile No : 9130247455

Bill No : 13225
Bill Date : 19/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49751 VIRANSHA	25	1.00	814.20	814.20
2	SADI	49367 URVARSHI	25	1.00	1,404.20	1,404.20
					Total Amt	2,218.40
					Cash Disc 15%	332.76

2.00

RS. ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

1886.00