

CASH

M/S Name : wandana
Mobile No : 9359295429

Bill No : 13327
Bill Date : 22/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	MAUNATH 1315	31	1.00	513.30	513.30
					Total Amt	513.30
					Cash Disc 15%	77.00

1.00

RS. FOUR HUNDRED THIRTY-SIX ONLY

436.00