

CASH

M/S Name : teena kurwe
Mobile No : 9209905466

Bill No : 13334
Bill Date : 22/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	PAGLI 13	11	1.00	1,300.50	1,300.50
				Total Amt	1,300.50
				Cash Disc 15%	195.08

1.00

RS. ONE THOUSAND ONE HUNDRED FIVE ONLY

1105.00