

CASH

M/S Name : teena kurwe
Mobile No : 9209905466

Bill No : 13341
Bill Date : 22/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 3 REEMA	23	1.00	1,121.00	1,121.00
				Total Amt	1,121.00
				Cash Disc 15%	168.15

1.00

RS. NINE HUNDRED FIFTY-THREE ONLY

953.00