

CASH

M/S Name : KUNDA VAIDYA
Mobile No : 9923338141

Bill No : 13348
Bill Date : 22/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 1 2060	1	1.00	3,716.10	3,716.10
2	KIDS FROCK 10 1757	15	1.00	3,043.00	3,043.00
Total Amt					6,759.10
Cash Disc 15%					1,013.87

2.00

RS. FIVE THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY

5745.00