

CASH

M/S Name : sangita dhargawe
Mobile No : 8551858099

Bill No : 13353
Bill Date : 22/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	ESHA	31	1.00	885.00	885.00
2	SADI	SALE	31	1.00	1,180.00	1,180.00
3	SADI	DOREMON	31	1.00	1,238.41	1,238.41
4	SADI	3 GOLI	31	1.00	1,356.41	1,356.41
					Total Amt	4,659.82
					Cash Disc 15%	698.97

4.00

RS. THREE THOUSAND NINE HUNDRED SIXTY-ONE ONLY

3961.00