

CASH

M/S Name : sapna
Mobile No : 9764737086

Bill No : 13375
Bill Date : 24/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	ANARKALI	25	2.00	360.00	720.00
2	SADI	G 20	25	1.00	812.82	812.82
3	SADI	49367 URVARSHI	25	1.00	1,404.20	1,404.20
4	SADI	BAHUBALI	25	1.00	826.00	826.00
5	.SARRE		25	1.00	470.00	470.00
					Total Amt	4,233.02
					Cash Disc 15%	634.95

6.00

RS. THREE THOUSAND FIVE HUNDRED NINETY-EIGHT ONLY

3598.00