

CASH

M/S Name : rekha gupta
Mobile No : 9096680385

Bill No : 13380
Bill Date : 24/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SAREE ANMOL	24	1.00	494.00	494.00
2	SADI 44497 SUMITRA	24	1.00	554.60	554.60
Total Amt					1,048.60
Cash Disc 15%					157.29

2.00

RS. EIGHT HUNDRED NINETY-ONE ONLY

891.00