

CASH

M/S Name : **ajay padole**
Mobile No : 9158134731

Bill No : 13385
Bill Date : 24/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	PRIYAPARIDHI	23	1.00	647.90	647.90
2	SADI	R PRIYAPARIDHI	23	1.00	647.90	647.90
3	SAREE	ANMOL	23	1.00	494.00	494.00
4	SADI	49745 MANANYA	23	1.00	578.20	578.20
					Total Amt	2,368.00
					Cash Disc 15%	355.20

4.00

RS. TWO THOUSAND THIRTEEN ONLY

2013.00