

CASH

M/S Name : **pranita mohabe**
Mobile No : 7824838343

Bill No : 13404
Bill Date : 25/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	5 BHANDANI	25	1.00	531.00	531.00
					Total Amt	531.00
					Cash Disc 15%	79.65

RS. FOUR HUNDRED FIFTY-ONE ONLY

1.00

451.00