

CASH

M/S Name : CASH
Mobile No :

Bill No : 13418
Bill Date : 25/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI gopika10548	11	1.00	448.00	448.00
2	SADI CHANDAN	1	1.00	764.93	764.93
3	SADI 49106,monsoon	1	1.00	707.75	707.75
				Total Amt	1,920.68
				Cash Disc 15%	288.10

3.00

RS. ONE THOUSAND SIX HUNDRED THIRTY-THREE ONLY

1633.00