

CASH

M/S Name : priti
Mobile No : 7264976013

Bill No : 13436
Bill Date : 26/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 3 SALE	8	1.00	973.50	973.50
				Total Amt	973.50
				Cash Disc 15%	146.03

1.00

RS. EIGHT HUNDRED TWENTY-SEVEN ONLY

827.00