

CASH

M/S Name : heena
Mobile No : 8668534085

Bill No : 13442
Bill Date : 26/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	SALE	23	10.00	354.00	3,540.00
2	SADI	MANGAL SALE	23	1.00	486.16	486.16
					Total Amt	4,026.16
					Cash Disc 15%	603.92

11.00

RS. THREE THOUSAND FOUR HUNDRED TWENTY-TWO ONLY

3422.00