

CASH

M/S Name : **ratna thode**
Mobile No : 7798046235

Bill No : 13464
Bill Date : 27/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	DRESS 7	8	1.00	1,410.10	1,410.10
2	DRESS 6	8	1.00	931.61	931.61
3	KURTI 1 SALE	8	1.00	659.68	659.68
				Total Amt	3,001.39
				Cash Disc 15%	450.21

3.00

RS. TWO THOUSAND FIVE HUNDRED FIFTY-ONE ONLY

2551.00