

CASH

M/S Name : sanjay gupte
Mobile No : 9422132171

Bill No : 13495
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI PRIYAPARIDHI	1	1.00	647.90	647.90
2	SAREE ANMOL	1	1.00	494.00	494.00
3	SADI 1 SHINE SILK	1	2.00	825.41	1,650.82
Total Amt					2,792.72
Cash Disc 15%					418.91

4.00

RS. TWO THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

2374.00