

CASH

M/S Name : manohar limje
Mobile No : 9420855429

Bill No : 13501
Bill Date : 28/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	DIVYA SALE	24	1.00	590.00	590.00
2	SADI	CREAMY	24	1.00	532.00	532.00
3	SADI	SITARA	24	1.00	945.00	945.00
4	SADI	6 CASATA	24	1.00	1,403.61	1,403.61
					Total Amt	3,470.61
					Cash Disc 15%	520.59

4.00

RS. TWO THOUSAND NINE HUNDRED FIFTY ONLY

2950.00