

CASH

M/S Name : vibha lambat
Mobile No : 9420610482

Bill No : 13503
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI SHIVSHAHI	23	1.00	859.35	859.35
2	SAREE WORK SILK PLAZA1	23	1.00	1,647.00	1,647.00
3	SAREE 7 RIM ZIM SALE	23	1.00	738.09	738.09
				Total Amt	3,244.44
				Cash Disc 15%	486.67

3.00

RS. TWO THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY

2758.00