

CASH

M/S Name : archana deshmunh
Mobile No : 7769017162

Bill No : 13509
Bill Date : 28/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	SHIVSHAHI	25	1.00	859.35	859.35
2	SADI	SALE	25	2.00	812.16	1,624.32
3	SAREE		25	1.00	2,480.00	2,480.00
4	SADI	GLANCE	25	2.00	755.10	1,510.20
					Total Amt	6,473.87
					Cash Disc 15%	971.08

6.00

RS. FIVE THOUSAND FIVE HUNDRED THREE ONLY

5503.00