

CASH

M/S Name : kiran rawan
Mobile No : 9049217569

Bill No : 13523
Bill Date : 28/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49665 SAS BAHU	23	1.00	413.00	413.00
2	SADI	49665 SAS BAHU	23	1.00	413.00	413.00
					Total Amt	826.00
					Cash Disc 15%	123.90

2.00

RS. SEVEN HUNDRED TWO ONLY

702.00