

CASH

M/S Name : manisha yadaw
Mobile No : 9764423655

Bill No : 13531
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 49112 foil sethji	24	1.00	413.25	413.25
				Total Amt	413.25
				Cash Disc 15%	61.99

1.00

RS. THREE HUNDRED FIFTY-ONE ONLY

351.00