

CASH

M/S Name : madhuri bhajnkar
Mobile No : 9175857590

Bill No : 13535
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	NAWWAR	11	2.00	448.40	896.80
2	NAWWAR	11	1.00	448.40	448.40
3	SADI gopika10548	11	1.00	448.00	448.00
4	.SARRE	25	1.00	1,176.00	1,176.00
				Total Amt	2,969.20
				Cash Disc 15%	445.38

5.00

RS. TWO THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY

2524.00