

CASH

M/S Name : asha katkwar
Mobile No : 7261840091

Bill No : 13567
Bill Date : 29/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	G 20	23	1.00	812.82	812.82
					Total Amt	812.82
					Cash Disc 15%	0.00

RS. EIGHT HUNDRED THIRTEEN ONLY

1.00

813.00