

CASH

M/S Name : swarup wahane
Mobile No : 7276716701

Bill No : 13593
Bill Date : 29/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	PURE SILK SAREES BENTEX	31	1.00	6,178.50	6,178.50
2	SADI 1 10370	31	1.00	2,178.71	2,178.71
3	SADI SELF COMBO	31	1.00	1,711.00	1,711.00
4	SADI SATIN -DUSTY	31	2.00	1,889.10	3,778.20
5	SADI MAUNATH	31	7.00	1,593.00	11,151.00
Total Amt					24,997.41
Cash Disc 15%					3,749.61

12.00

RS. TWENTY-ONE THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

21248.00