

CASH

M/S Name : sailaja dube
Mobile No : 9960543967

Bill No : 13605
Bill Date : 01/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	44915 5 STAR	31	1.00	554.60	554.60
2	SADI	49849 GREAN TEA	31	1.00	814.20	814.20
3	SADI	PRIYAPARIDHI	31	1.00	647.90	647.90
4	SADI	I PHONE	31	1.00	531.00	531.00
5	SADI	1 SHINE SILK	31	1.00	825.41	825.41
Total Amt						3,373.11
Cash Disc 15%						505.97

5.00

RS. TWO THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY

2867.00