

CASH

M/S Name : devendra
Mobile No : 9404229428

Bill No : 13612
Bill Date : 01/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 2 44868 MOSS BRASSO	23	1.00	1,303.90	1,303.90
2	SAREE 5 RESHMA SALE	23	1.00	955.80	955.80
				Total Amt	2,259.70
				Cash Disc 15%	338.96

2.00

RS. ONE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

1921.00