

CASH

M/S Name : lukky harad\
Mobile No : 8390730930

Bill No : 13632
Bill Date : 02/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49751 VIRANSHA	25	1.00	814.20	814.20
					Total Amt	814.20
					Cash Disc 15%	122.13

1.00

RS. SIX HUNDRED NINETY-TWO ONLY

692.00