

CASH

M/S Name : archana
Mobile No : 9356348558

Bill No : 13640
Bill Date : 02/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	17	13	1.00	1,817.10	1,817.10
Total Amt						1,817.10
Cash Disc 15%						272.57

1.00

RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

1545.00