

CASH

M/S Name : prakash burde
Mobile No : 9764941778

Bill No : 13641
Bill Date : 02/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SAREE	25	2.00	2,480.00	4,960.00
2	SADI 1 10593 AAMRAPALI	1	2.00	895.50	1,791.00
3	SADI 30340 SHRINGAR	1	1.00	1,249.25	1,249.25
4	SADI 30340 SHRINGAR	1	1.00	1,249.25	1,249.25
5	.SHIRTING	27	1.20	795.00	954.00
6	.SHUTTING	27	2.25	325.00	731.25
Total Amt					10,934.75
Cash Disc 15%					1,640.21

9.45

RS. NINE THOUSAND TWO HUNDRED NINETY-FIVE ONLY

9295.00