

CASH

M/S Name : rekha tursakr
Mobile No : 8600453037

Bill No : 13672
Bill Date : 03/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	585	31	1.00	772.31	772.31
2	SADI	3 REEMA	31	1.00	1,121.00	1,121.00
3	.SARRE		31	1.00	294.00	294.00
					Total Amt	2,187.31
					Cash Disc 15%	328.10

3.00

RS. ONE THOUSAND EIGHT HUNDRED FIFTY-NINE ONLY

1859.00