

CASH

M/S Name : CASH
Mobile No : 9673095704

Bill No : 13701
Bill Date : 03/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	SALE	31	1.00	1,180.00	1,180.00
2	SADI	44497 SUMITRA	31	1.00	554.60	554.60
3	SADI	NARMADA SALE	31	1.00	415.36	415.36
4	.SARRE	satin	31	1.00	294.00	294.00
					Total Amt	2,443.96
					Cash Disc 15%	366.59

4.00

RS. TWO THOUSAND SEVENTY-SEVEN ONLY

2077.00