

CASH

M/S Name : pushpa gabhane
Mobile No : 9975572507

Bill No : 13717
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI SALE	25	1.00	472.00	472.00
2	SADI SALE	25	1.00	472.00	472.00
3	SAREE PARIS-2840	25	1.00	1,505.70	1,505.70
4	KIDS FROCK SHILPA ENSA	1	1.00	355.50	355.50
5	KIDS WESTERN 2700	1	1.00	891.00	891.00
				Total Amt	3,696.20
				Cash Disc 15%	554.43

5.00

RS. THREE THOUSAND ONE HUNDRED FORTY-TWO ONLY

3142.00