

CASH

M/S Name : naresh
Mobile No : 9112960462

Bill No : 13722
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SAREE 1 GLOSSY SALE	24	2.00	967.60	1,935.20
2	SAREE 2 KABIRA SALE	24	2.00	967.60	1,935.20
3	SADI SITARA	24	5.00	945.00	4,725.00
4	SADI DIVYA SALE	24	1.00	590.00	590.00
Total Amt					9,185.40
Cash Disc 15%					1,377.81

10.00

RS. SEVEN THOUSAND EIGHT HUNDRED EIGHT ONLY

7808.00