

CASH

M/S Name : ruchika nipane
Mobile No : 9665849636

Bill No : 13730
Bill Date : 04/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	BARISH	23	1.00	1,415.41	1,415.41
2	KURTI	10 SALE	13	1.00	1,150.50	1,150.50
					Total Amt	2,565.91
					Cash Disc 15%	384.89

2.00

RS. TWO THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

2181.00