

CASH

M/S Name : juhi gabhane
Mobile No : 7020837734

Bill No : 13737
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.KURTI	8	1.00	1,412.00	1,412.00
2	ANARKALI 5 SALE	8	1.00	1,194.75	1,194.75
Total Amt					2,606.75
Cash Disc 15%					391.01

2.00

RS. TWO THOUSAND TWO HUNDRED SIXTEEN ONLY

2216.00