

CASH

M/S Name : arvind chikhlikar
Mobile No : 9881228306

Bill No : 13750
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI MAUNATH-685	31	1.00	1,003.00	1,003.00
2	SADI MARATHA	31	1.00	902.70	902.70
3	SADI I PHONE	31	1.00	531.00	531.00
4	SAREE SALE	31	1.00	755.79	755.79
				Total Amt	3,192.49
				Cash Disc 15%	478.87

4.00

RS. TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

2714.00