

CASH

M/S Name : lukky harade
Mobile No : 8390730930

Bill No : 13770
Bill Date : 05/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	49367 URVARSHI	31	1.00	1,404.20	1,404.20
2	SADI	49751 VIRANSHA	25	1.00	814.20	-814.20
					Total Amt	590.00
					Cash Disc 15%	88.50

2.00

RS. FIVE HUNDRED TWO ONLY

502.00