

CASH

M/S Name : warsha dhobale
Mobile No : 9561138451

Bill No : 13787
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS WESTERN 2070	15	1.00	1,795.50	1,795.50
2	SAREE PARIS -2835	24	1.00	1,505.70	1,505.70
3	SADI	24	1.00	1,120.50	1,120.50
4	SAREE FAST TAG-3039	24	1.00	1,809.90	1,809.90
				Total Amt	6,231.60
				Cash Disc 15%	934.74

4.00

RS. FIVE THOUSAND TWO HUNDRED NINETY-SEVEN ONLY

5297.00