

CASH

M/S Name : komal shende
Mobile No : 9175347431

Bill No : 13798
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	DRESS 13-14	13	1.00	2,294.10	2,294.10
2	ANARKALI 5 SALE	13	1.00	1,194.75	1,194.75
3	KURTI 1	13	1.00	655.98	655.98
4	KURTI 1	13	1.00	655.98	655.98
				Total Amt	4,800.81
				Cash Disc 15%	720.12

4.00

RS. FOUR THOUSAND EIGHTY-ONE ONLY

4081.00