

CASH

M/S Name : manisha koche
Mobile No : 9021052745

Bill No : 13819
Bill Date : 06/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	BARISH	23	1.00	1,415.41	1,415.41
Total Amt						1,415.41
Cash Disc 15%						212.31

1.00

RS. ONE THOUSAND TWO HUNDRED THREE ONLY

1203.00