

CASH

M/S Name : mamta kolwate
Mobile No : 9923537945

Bill No : 13865
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 2 HEENA	24	1.00	1,757.61	1,757.61
2	SAREE ASHOK	24	1.00	2,327.50	2,327.50
Total Amt					4,085.11
Cash Disc 15%					612.77

2.00

RS. THREE THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

3472.00