

CASH

M/S Name : warsha
Mobile No : 7385232744

Bill No : 13868
Bill Date : 08/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	20 SALE	13	1.00	486.75	486.75
					Total Amt	486.75
					Cash Disc 15%	73.01

1.00

RS. FOUR HUNDRED FOURTEEN ONLY

414.00