

CASH

M/S Name : sonu
Mobile No : 8010621765

Bill No : 13885
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.KURTI	22	2.00	294.00	588.00
				Total Amt	588.00
				Cash Disc 15%	88.20

2.00

RS. FIVE HUNDRED ONLY

500.00