

CASH

M/S Name : anju pande
Mobile No : 9511247320

Bill No : 13902
Bill Date : 09/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	1235	24	1.00	2,007.00	2,007.00
2	SADI	49106 masoon	24	1.00	935.75	935.75
					Total Amt	2,942.75
					Cash Disc 15%	441.41

2.00

RS. TWO THOUSAND FIVE HUNDRED ONE ONLY

2501.00