

CASH

M/S Name : mukesh vaidya
Mobile No : 8554880956

Bill No : 13903
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SARRE	23	1.00	3,470.00	3,470.00
2	SADI	23	1.00	1,120.50	1,120.50
3	SADI RAJDHANI 46473	23	1.00	1,662.50	1,662.50
				Total Amt	6,253.00
				Cash Disc 15%	937.95

3.00

RS. FIVE THOUSAND THREE HUNDRED FIFTEEN ONLY

5315.00