

CASH

M/S Name : reena ramteke
Mobile No : 9823783476

Bill No : 13912
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SAREE 6 PRISAM SIROSKI SALE	25	1.00	647.82	647.82
2	SADI 4 SINDUR	25	1.00	531.00	531.00
3	SADI 1	25	1.00	382.50	382.50
				Total Amt	1,561.32
				Cash Disc 15%	234.20

3.00

RS. ONE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY

1327.00