

CASH

M/S Name : nikita wadibhasme
Mobile No : 9607090849

Bill No : 13913
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 1 SHINE SILK	1	2.00	825.41	1,650.82
2	KIDS FROCK CUCUMBER 1031	1	1.00	380.00	380.00
				Total Amt	2,030.82
				Cash Disc 15%	304.62

3.00

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-SIX ONLY

1726.00