

CASH

M/S Name : seema dhumankhede
Mobile No : 9689250043

Bill No : 13917
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SARRE	23	1.00	2,570.00	2,570.00
2	.SARRE	23	1.00	1,995.00	1,995.00
3	.SARRE	23	1.00	2,070.00	2,070.00
4	.SARRE	23	2.00	829.00	1,658.00
5	SADI VARLI COTTON	23	1.00	1,192.50	1,192.50
6	SAREE	23	1.00	1,116.50	1,116.50
7	DRESS 5	13	1.00	1,903.34	1,903.34
8	DRESS 8	13	1.00	1,211.25	1,211.25
9	DRESS 8	13	1.00	1,357.00	1,357.00
10	KURTI 2 SALE	13	1.00	919.00	919.00
11	.KURTI	13	1.00	883.00	883.00
Total Amt					16,875.59
Cash Disc 15%					2,531.34

12.00

RS. FOURTEEN THOUSAND THREE HUNDRED FORTY-FOUR ONLY

14344.00