

CASH

M/S Name :      ranjna borkar  
Mobile No :      9823481316

Bill No :      13924  
Bill Date :    09/10/2025

| SrNo | Product Name |         | Salesman | QTY  | RATE          | Total Amt |
|------|--------------|---------|----------|------|---------------|-----------|
| 1    | SADI         | ORGANJA | 31       | 1.00 | 652.50        | 652.50    |
|      |              |         |          |      | Total Amt     | 652.50    |
|      |              |         |          |      | Cash Disc 15% | 97.88     |

RS. FIVE HUNDRED FIFTY-FIVE ONLY

1.00

555.00