CASH

M/S Name : **nisha gajbhiye**
Mobile No : 8010538673

Bill No : 13929
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 18	8	1.00	1,151.10	1,151.10
				Total Amt	1,151.10
				Cash Disc 15%	172.67

1.00

RS. NINE HUNDRED SEVENTY-EIGHT ONLY

978.00