

CASH

M/S Name : sonali dorle
Mobile No : 9689845857

Bill No : 13930
Bill Date : 09/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	12 14357	13	1.00	1,053.00	1,053.00
2	KURTI	14 14360	13	1.00	1,093.50	1,093.50
3	.KURTI		13	1.00	588.00	588.00
4	.KURTI		13	1.00	558.00	558.00
5	SADI	SWATI 1	1	1.00	1,833.50	1,833.50
					Total Amt	5,126.00
					Cash Disc 15%	768.90

5.00

RS. FOUR THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

4357.00