

CASH

M/S Name : vibha lambat
Mobile No : 9420610482

Bill No : 13934
Bill Date : 09/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	ORGANJA	1	1.00	652.50	652.50
2	SADI	ORGANJA	1	1.00	652.50	652.50
					Total Amt	1,305.00
					Cash Disc 15%	195.75

2.00

RS. ONE THOUSAND ONE HUNDRED NINE ONLY

1109.00