

CASH

M/S Name : CASH
Mobile No :

Bill No : 13955
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 4165	1	1.00	9,412.00	9,412.00
2	PURE SILK SAREES GHATTI	1	1.00	6,178.50	6,178.50
Total Amt					15,590.50
Cash Disc 15%					2,338.58

2.00

RS. THIRTEEN THOUSAND TWO HUNDRED FIFTY-TWO ONLY

13252.00