

CASH

M/S Name : nirmala jain
Mobile No : 9623623719

Bill No : 14005
Bill Date : 10/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	BRIDAL LEHenga 3	13	1.00	4,750.20	4,750.20
				Total Amt	4,750.20
				Cash Disc 15%	712.53

RS. FOUR THOUSAND THIRTY-EIGHT ONLY

1.00

4038.00