

CASH

M/S Name : mangesh bhaje
Mobile No : 9284234185

Bill No : 14055
Bill Date : 11/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	GIRL-TOP 1	18	1.00	525.00	472.50	472.50
2	GIRL JEANS	18	1.00	589.00	589.00	589.00
3	KIDS WESTERN 2820	18	1.00	1475.00	1,327.50	1,327.50
4	KIDS WESTERN 5489	18	1.00	1875.00	1,687.50	1,687.50
5	SADI BARISH	23	1.00	2399.00	1,415.41	1,415.41
Total Amt						5,491.91
Cash Disc 15%						823.79

5.00

RS. FOUR THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY

4668.00