

CASH

M/S Name : shubham dhurwe
Mobile No : 9112429370

Bill No : 14056
Bill Date : 11/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS FROCK 5080	15	1.00	2119.00	1,907.10	1,907.10
2	KIDS FROCK CUCUMBER 1024	15	1.00	350.00	350.00	350.00
3	KIDS FROCK 586	15	1.00	1845.00	1,660.50	1,660.50
4	MODI JAKET	2	1.00	2195.00	2,195.00	2,195.00
5	MENS KT VEERAM 1	2	1.00	1699.00	1,444.15	1,444.15
Total Amt						7,556.75
Cash Disc 15%						1,133.51

5.00

RS. SIX THOUSAND FOUR HUNDRED TWENTY-THREE ONLY

6423.00