

CASH

M/S Name : ashwini lillhare  
Mobile No : 7378752145

Bill No : 14121  
Bill Date : 12/10/2025

| SrNo          | Product Name |        | Salesman | QTY  | M.R.P   | RATE     | Total Amt |
|---------------|--------------|--------|----------|------|---------|----------|-----------|
| 1             | KURTI        | 2      | 1        | 1.00 | 1350.00 | 1,147.50 | 1,147.50  |
| 2             | KURTI        | 5 SALE | 1        | 1.00 | 1919.00 | 1,132.21 | 1,132.21  |
| 3             | KURTI        | 8 SALE | 1        | 1.00 | 2439.00 | 1,439.01 | 1,439.01  |
| Total Amt     |              |        |          |      |         |          | 3,718.72  |
| Cash Disc 15% |              |        |          |      |         |          | 557.81    |

RS. THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY

3.00

3161.00