

CASH

M/S Name : prakash burde
Mobile No : 9764941778

Bill No : 14133
Bill Date : 12/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE DOSA SILK -250	25	1.00	1673.00	1,505.70	1,505.70
2	SAREE	25	1.00	3209.00	2,888.10	2,888.10
3	SAREE	25	1.00	3209.00	2,888.10	2,888.10
4	KIDS BOYS T-SHIRT 7981-95	3	1.00	915.00	823.50	823.50
5	KIDS BOYS JEANS 2758-498	3	1.00	1195.00	1,015.75	1,015.75
6	KIDS PANT b4 you 4way	3	1.00	888.00	799.20	799.20
7	GIRL-TOP 1	11	1.00	525.00	472.50	472.50
8	GIRL-TOP 6 SALE	11	2.00	1160.00	684.40	1,368.80
9	GIRL-TOP 2 SALE	11	1.00	1009.00	595.31	595.31
10	GIRL-TOP 1 SALE	11	1.00	980.00	578.20	578.20
11	GIRL-TOP 7 SALE	11	1.00	1230.00	725.70	725.70
Total Amt						13,660.86
Cash Disc 15%						2,049.13

12.00

RS. ELEVEN THOUSAND SIX HUNDRED TWELVE ONLY

11612.00