

CASH

M/S Name : CASH
Mobile No :

Bill No : 14368
Bill Date : 15/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE RUKHMANI	1	1.00	2550.00	2,295.00	2,295.00
2	KIDS GIRL TOP 4	17	1.00	755.00	679.50	679.50
3	KIDS WESTERN 2820	17	1.00	1475.00	1,327.50	1,327.50
Total Amt						4,302.00
Cash Disc 15%						645.30

3.00

RS. THREE THOUSAND SIX HUNDRED FIFTY-SEVEN ONLY

3657.00