

CASH

M/S Name : CASH
Mobile No :

Bill No : 14378
Bill Date : 15/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE	31	1.00	3209.00	2,888.10	2,888.10
2	MENS SHIRT	3	1.00	925.00	832.50	832.50
3	KIDS FROCK NMXC 475	3	1.00	502.00	426.70	426.70
4	KIDS T-SHIRT 1432-234	3	1.00	654.00	555.90	555.90
5	KIDS WEAR	3	1.00	575.00	517.50	517.50
6	KIDS FROCK 1186	3	1.00	530.00	477.00	477.00
7	KIDS JEANS	3	1.00	955.00	859.50	859.50
8	KIDS BOYS T-SHIRT 7341-95	3	1.00	930.00	837.00	837.00
9	KIDS WESTERN 1104	3	1.00	2015.00	1,813.50	1,813.50
Total Amt						9,207.70
Cash Disc 15%						1,381.16

9.00

RS. SEVEN THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

7827.00