

CASH

M/S Name : CASH
Mobile No :

Bill No : 14392
Bill Date : 15/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 3 SALE	11	1.00	1650.00	973.50	973.50
2	KIDS SHIRT 19	17	1.00	627.00	532.95	532.95
3	SHIRT	17	1.00	795.00	795.00	795.00
4	KIDS BOYS JEANS MD281	17	1.00	1190.00	1,071.00	1,071.00
5	KIDS WESTERN 311	17	1.00	1425.00	1,282.50	1,282.50
6	SAREE 2 KABIRA SALE	24	1.00	1640.00	967.60	967.60
7	SAREE 2 KABIRA SALE	24	1.00	1640.00	967.60	967.60
8	PANT	2	1.00	1199.00	1,199.00	1,199.00
9	MENS SHIRT	2	1.00	899.00	899.00	899.00
10	DRESS 1	11	1.00	1500.00	885.00	885.00
Total Amt						9,573.15
Cash Disc 15%						1,435.97

10.00

RS. EIGHT THOUSAND ONE HUNDRED THIRTY-SEVEN ONLY 8137.00