

CASH

M/S Name : CASH
Mobile No :

Bill No : 14460
Bill Date : 16/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS GIRL TOP 4	15	1.00	755.00	679.50	679.50
2	DENIM JEANS SFR 352	15	1.00	446.00	379.10	379.10
3	BABA SUIT	15	1.00	1012.00	1,012.00	1,012.00
4	KIDS WESTERN 5038	15	1.00	2050.00	1,845.00	1,845.00
Total Amt						3,915.60
Cash Disc 15%						587.34

4.00

RS. THREE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

3328.00