

CASH

M/S Name : CASH
Mobile No :

Bill No : 14478
Bill Date : 16/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS BABA SUIT CUCUMBER 1034	19	1.00	300.00	300.00	300.00
2	KIDS BABA SUIT 2528	19	1.00	477.00	381.60	381.60
3	GIRLS WEAR SALE	19	1.00	999.00	588.41	588.41
4	KIDS FROCK 2840	19	1.00	1605.00	1,444.50	1,444.50
Total Amt						2,714.51
Cash Disc 15%						407.18

4.00

RS. TWO THOUSAND THREE HUNDRED SEVEN ONLY

2307.00