

CASH

M/S Name : CASH
Mobile No :

Bill No : 14546
Bill Date : 17/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE GOLD SWEETY	24	1.00	1795.00	1,705.25	1,705.25
2	SADI ORGANJA	24	1.00	725.00	652.50	-652.50
3	KIDS WESTERN BLESS-BKJ028	15	1.00	1060.00	954.00	954.00
4	KIDS LACHA rashi vandan	15	1.00	1475.00	1,327.50	1,327.50
Total Amt						3,334.25
Cash Disc 15%						500.14

4.00

RS. TWO THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

2834.00