

CASH

M/S Name : CASH
Mobile No :

Bill No : 14598
Bill Date : 17/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS TOP 20	18	1.00	678.00	542.40	542.40
2	KIDS T-SHIRT bubble	18	1.00	555.00	499.50	499.50
3	KIDS GIRL JEANS 1613	18	1.00	1245.00	1,120.50	1,120.50
4	KIDS FROCK ENSA SHILPA 2233	18	1.00	979.00	881.10	881.10
Total Amt						3,043.50
Cash Disc 15%						456.53

4.00

RS. TWO THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY

2587.00