

CASH

M/S Name : CASH
Mobile No :

Bill No : 14631
Bill Date : 17/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 9	8	1.00	2155.00	1,939.50	1,939.50
2	KIDS WESTERN 607	15	1.00	1135.00	1,021.50	1,021.50
Total Amt						2,961.00
Cash Disc 15%						444.15

2.00

RS. TWO THOUSAND FIVE HUNDRED SEVENTEEN ONLY

2517.00