

CASH

M/S Name : CASH
Mobile No :

Bill No : 14648
Bill Date : 17/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	MENS TROUSER 8100	3	1.00	1050.00	1,050.00	1,050.00
2	KIDS WESTERN 1104	3	1.00	2015.00	1,813.50	1,813.50
3	KIDS KURTA 1	3	1.00	995.00	845.75	845.75
4	.PACKING	3	1.00	1199.00	1,199.00	1,199.00
Total Amt						4,908.25
Cash Disc 15%						736.24

4.00

RS. FOUR THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

4172.00