

CASH

M/S Name : CASH
Mobile No :

Bill No : 14690
Bill Date : 18/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS FROCK 6 2077	18	1.00	1064.00	904.40	904.40
2	KIDS WESTERN 1118	18	1.00	1005.00	954.75	954.75
3	KIDS WESTERN 1095	18	1.00	640.00	608.00	608.00
4	KIDS WESTERN SMILE BABY-5070	18	1.00	720.00	648.00	648.00
5	KIDS WESTERN DEEVE-2302	18	1.00	1060.00	954.00	954.00
6	FANCY ITEMS 2	22	1.00	4495.00	4,045.50	4,045.50
7	DRESS 3	22	1.00	2790.00	2,650.50	2,650.50
Total Amt						10,765.15
Cash Disc 15%						1,614.77

7.00

RS. NINE THOUSAND ONE HUNDRED FIFTY ONLY

9150.00