

CASH

M/S Name : CASH
Mobile No :

Bill No : 14696
Bill Date : 18/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS TOP 5	18	1.00	770.00	616.00	616.00
2	KIDS TOP 3	18	1.00	816.00	652.80	652.80
3	KIDS TOP 3	18	1.00	816.00	652.80	652.80
4	KIDS GIRL JEANS 1649	18	1.00	1060.00	954.00	954.00
5	KIDS WESTERN ZUNI ZUNI 18022	17	1.00	1675.00	1,507.50	-1,507.50
Total Amt						1,368.10
Cash Disc 15%						205.22

5.00

RS. ONE THOUSAND ONE HUNDRED SIXTY-THREE ONLY

1163.00