

CASH

M/S Name : CASH
Mobile No :

Bill No : 14742
Bill Date : 18/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI	1	14	1.00	841.00	655.98	655.98
2	KURTI	1	14	1.00	841.00	655.98	655.98
3	.SARRE		1	1.00	798.00	798.00	798.00
Total Amt							2,109.96
Cash Disc 15%							316.49

3.00

RS. ONE THOUSAND SEVEN HUNDRED NINETY-THREE ONLY

1793.00