

CASH

M/S Name : CASH
Mobile No :

Bill No : 14762
Bill Date : 18/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 31 SALE	8	1.00	457.00	457.00	457.00
2	KIDS FROCK 584	18	1.00	885.00	796.50	796.50
3	KIDS BABA SUIT 0982	18	1.00	610.00	488.00	488.00
4	KIDS WESTERN VBRIGHT GIRLS 1086	18	1.00	1357.00	1,085.60	1,085.60
Total Amt						2,827.10
Cash Disc 15%						424.07

4.00

RS. TWO THOUSAND FOUR HUNDRED THREE ONLY

2403.00