

CASH

M/S Name : CASH
Mobile No :

Bill No : 14943
Bill Date : 19/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS FROCK 3 2089	15	1.00	957.00	813.45	813.45
Total Amt						813.45
Cash Disc 15%						122.02

1.00

RS. SIX HUNDRED NINETY-ONE ONLY

691.00