

CASH

M/S Name : CASH
Mobile No :

Bill No : 14968
Bill Date : 19/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS 13	23	1.00	2115.00	1,903.50	1,903.50
2	KURTI PANT SET 14	23	1.00	2320.00	2,088.00	2,088.00
3	SADI SURAT WORK 1815	23	1.00	6900.00	4,071.00	4,071.00
4	SADI SURAT WORK 1690	23	1.00	6500.00	3,835.00	3,835.00
5	SADI 1	23	1.00	2290.00	2,175.50	2,175.50
6	SAREE RUKHMANI	23	1.00	2550.00	2,295.00	2,295.00
7	KIDS WESTERN 7110	19	1.00	2195.00	1,975.50	1,975.50
8	MENS SHIRT STICH-1	7	1.00	1499.00	1,499.00	1,499.00
9	TROUSER 7 8019	7	1.00	1799.00	1,619.10	1,619.10
10	SHIRT	7	1.00	999.00	999.00	999.00
Total Amt						22,460.60
Cash Disc 15%						3,369.09

10.00

RS. NINETEEN THOUSAND NINETY-TWO ONLY

19092.00