

CASH

M/S Name : CASH
Mobile No :

Bill No : 15184
Bill Date : 20/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	GIRL-TOP 17	13	1.00	546.00	491.40	491.40
2	KIDS FROCK SHILPA ENASA 1300	17	1.00	939.00	845.10	845.10
3	KIDS BABA SUIT 7060	17	1.00	995.00	895.50	895.50
Total Amt						2,232.00
Cash Disc 15%						334.80

3.00

RS. ONE THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY

1897.00