

CASH

M/S Name : CASH
Mobile No :

Bill No : 15203
Bill Date : 20/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE 4 ROSE	23	1.00	6764.00	6,764.00	6,764.00
2	SAREE SAKTI	23	1.00	2515.00	2,389.25	2,389.25
3	KIDS BABA SUIT CUCUMBER 127	15	1.00	290.00	290.00	290.00
4	KIDS FROCK 1186	15	1.00	530.00	477.00	477.00
5	KIDS FROCK 1186	15	1.00	495.00	495.00	495.00
6	KIDS WESTERN WOW D-330	15	1.00	2115.00	1,903.50	1,903.50
7	KIDS WESTERN MEGHA-7337	15	1.00	2410.00	2,169.00	2,169.00
Total Amt						14,487.75
Cash Disc 15%						2,173.16

7.00

RS. TWELVE THOUSAND THREE HUNDRED FIFTEEN ONLY

12315.00