

CASH

M/S Name : CASH
Mobile No :

Bill No : 15315
Bill Date : 21/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DHOTI	27	1.00	1050.00	1,050.00	1,050.00
2	NAWWAR	27	1.00	472.00	448.40	448.40
3	SADI 47882 anarkali	27	1.00	420.00	399.00	399.00
Total Amt						1,897.40
Cash Disc 15%						284.61

3.00

RS. ONE THOUSAND SIX HUNDRED THIRTEEN ONLY

1613.00