

CASH

M/S Name : CASH
Mobile No :

Bill No : 15503
Bill Date : 23/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI NIHARIKA	1	1.00	1200.00	1,140.00	1,140.00
2	KIDS FROCK CUCUMBER 1019	17	1.00	360.00	360.00	360.00
3	KIDS FROCK CUCUMBER 124	17	1.00	270.00	270.00	270.00
4	KIDS FROCK CUCUMBER 124	17	1.00	270.00	270.00	270.00
5	MENS TROUSER BUTTER	17	1.00	720.00	648.00	648.00
6	KIDS BOYS SHIRT 154	17	1.00	589.00	589.00	589.00
Total Amt						3,277.00
Cash Disc 15%						491.55

6.00

RS. TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

2785.00