

CASH

M/S Name : CASH
Mobile No :

Bill No : 15651
Bill Date : 24/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI SONAM BUTTA 39696	27	1.00	1250.00	1,250.00	1,250.00
2	DHOTI	27	1.00	1000.00	1,000.00	1,000.00
3	.SHIRTING	27	2.50	240.00	240.00	600.00
Total Amt						2,850.00
Cash Disc 15%						427.50

4.50

RS. TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY

2423.00