

CASH

M/S Name : CASH
Mobile No :

Bill No : 15772
Bill Date : 26/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	NAWWAR	11	1.00	565.00	536.75	536.75
2	NAWWAR	11	1.00	565.00	536.75	536.75
3	NAWWAR	11	1.00	565.00	536.75	536.75
4	NAWWAR	11	1.00	565.00	536.75	536.75
5	KURTI 11 SALE	11	1.00	934.00	616.44	616.44
6	KURTI 11 SALE	11	1.00	934.00	616.44	616.44
7	SADI 49112 foil sethji	24	4.00	435.00	413.25	1,653.00
Total Amt						5,032.88
Cash Disc 15%						754.93

10.00

RS. FOUR THOUSAND TWO HUNDRED SEVENTY-EIGHT ONLY 4278.00