

CASH

M/S Name : CASH
Mobile No :

Bill No : 15820
Bill Date : 26/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 3 SALE	1	1.00	1650.00	973.50	973.50
2	.SARRE	1	1.00	823.00	823.00	823.00
3	.SARRE	1	1.00	823.00	823.00	823.00
4	SADI CRYSTAL COTTON	1	1.00	1590.00	1,431.00	1,431.00
5	SADI CRYSTAL COTTON	1	1.00	1590.00	1,431.00	1,431.00
6	WESTERN DAFFILS-094	17	1.00	935.00	841.50	841.50
Total Amt						6,323.00
Cash Disc 15%						948.45

6.00

RS. FIVE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

5375.00