

CASH

M/S Name : CASH
Mobile No :

Bill No : 15855
Bill Date : 26/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.KURTI	11	1.00	647.00	647.00	647.00
2	.KURTI	11	1.00	705.00	705.00	705.00
3	SADI SALE	31	1.00	800.00	472.00	472.00
4	SAREE LIGHT LINEN	31	1.00	425.00	382.50	382.50
Total Amt						2,206.50
Cash Disc 15%						330.98

4.00

RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY

1876.00