

CASH

M/S Name : CASH
Mobile No :

Bill No : 16013
Bill Date : 28/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS 14	22	1.00	1055.00	622.45	622.45
2	KURTI 15 SALE	22	1.00	1000.00	590.00	590.00
3	KURTI 14	22	1.00	1789.00	1,610.10	1,610.10
4	SADI	1	1.00	500.00	500.00	500.00
5	SADI 49112 foil sethji	1	1.00	435.00	413.25	413.25
Total Amt						3,735.80
Cash Disc 15%						560.37

5.00

RS. THREE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

3175.00