

CASH

M/S Name : CASH
Mobile No :

Bill No : 16038
Bill Date : 29/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.SARRE	25	1.00	700.00	700.00	700.00
2	SAREE SUNFLOWER	25	2.00	810.00	729.00	1,458.00
3	SAREE KAJAL	25	1.00	975.00	877.50	877.50
4	KURTI 1 SALE	22	1.00	1580.00	1,113.90	1,113.90
Total Amt						4,149.40
Cash Disc 15%						622.41

5.00

RS. THREE THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

3527.00