

CASH

M/S Name : CASH
Mobile No :

Bill No : 16260
Bill Date : 01/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI 24767 ORGANZA	24	1.00	5225.00	4,963.75	4,963.75
2	KIDS GIRL JEANS 1581	17	1.00	1310.00	1,179.00	1,179.00
3	KIDS WESTERN 517	17	1.00	2250.00	2,025.00	2,025.00
4	KIDS WESTERN 674	17	1.00	1185.00	1,066.50	1,066.50
5	WESTERN TULIP-8139	17	1.00	1310.00	1,179.00	1,179.00
Total Amt						10,413.25
Cash Disc 15%						1,561.99

5.00

RS. EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

8851.00