

CASH

M/S Name : CASH
Mobile No :

Bill No : 16760
Bill Date : 10/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS GIRL TOP 12	17	1.00	785.00	706.50	706.50
2	KIDS GIRL TOP 12	17	1.00	785.00	706.50	706.50
3	KIDS GIRL JEANS LT-34024	17	1.00	1595.00	1,435.50	1,435.50
4	KIDS FROCK PP-1573	17	1.00	700.00	630.00	630.00
5	PATYALA PRANJUL	13	1.00	736.00	736.00	736.00
Total Amt						4,214.50
Cash Disc 15%						632.18

5.00

RS. THREE THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY

3582.00