

CASH

M/S Name : CASH
Mobile No :

Bill No : 16909
Bill Date : 14/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	BABA SUIT BB DOTS 2216	17	1.00	390.00	351.00	351.00
2	KIDS FROCK KO GRACE 1196	17	1.00	505.00	454.50	454.50
3	KIDS FROCK KO GRACE 1369	17	1.00	525.00	472.50	472.50
4	KIDS WESTERN TZ-527	17	1.00	560.00	504.00	504.00
Total Amt						1,782.00
Cash Disc 15%						267.30

4.00

RS. ONE THOUSAND FIVE HUNDRED FIFTEEN ONLY

1515.00