

CASH

M/S Name : CASH
Mobile No :

Bill No : 16997
Bill Date : 16/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI 3 JIARA	25	1.00	1000.00	950.00	950.00
2	SADI CHANDRAKOR PAITHANI	25	1.00	901.00	810.90	810.90
3	MENS TROUSER	29	1.00	1999.00	1,799.10	1,799.10
4	.SARRE	29	1.00	1395.00	1,395.00	1,395.00
Total Amt						4,955.00
Cash Disc 15%						743.25

4.00

RS. FOUR THOUSAND TWO HUNDRED TWELVE ONLY

4212.00