

CASH

M/S Name : CASH
Mobile No :

Bill No : 17190
Bill Date : 21/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI KATHA COTTON	31	1.00	1250.00	1,125.00	1,125.00
2	SAREE KAJAL	5	1.00	975.00	877.50	-877.50
Total Amt						247.50
Cash Disc 15%						37.13

2.00

RS. TWO HUNDRED TEN ONLY

210.00