

CASH

M/S Name : CASH
Mobile No :

Bill No : 17193
Bill Date : 21/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.SARRE	24	1.00	703.00	703.00	703.00
2	SAREE 6 485	24	1.00	588.00	588.00	588.00
3	.SHIRTING	27	2.50	190.00	190.00	475.00
4	.GIFT SET	27	1.00	470.00	470.00	470.00
Total Amt						2,236.00
Cash Disc 15%						335.40

5.50

RS. ONE THOUSAND NINE HUNDRED ONE ONLY

1901.00