

CASH

M/S Name : sushma  
Mobile No : 9545893173

Bill No : 17231  
Bill Date : 22/11/2025

| SrNo          | Product Name            | Salesman | QTY  | M.R.P   | RATE     | Total Amt |
|---------------|-------------------------|----------|------|---------|----------|-----------|
| 1             | DRESS 24 SALE           | 22       | 1.00 | 1602.00 | 1,057.32 | 1,057.32  |
| 2             | DRESS 1                 | 22       | 1.00 | 779.00  | 662.15   | 662.15    |
| 3             | SADI 47429 MURGA JHALAR | 23       | 1.00 | 435.00  | 413.25   | 413.25    |
| 4             | SADI 47429 MURGA JHALAR | 23       | 1.00 | 435.00  | 413.25   | 413.25    |
| 5             | SADI 49112 foil sethji  | 23       | 1.00 | 435.00  | 413.25   | 413.25    |
| Total Amt     |                         |          |      |         |          | 2,959.22  |
| Cash Disc 15% |                         |          |      |         |          | 443.88    |

5.00

RS. TWO THOUSAND FIVE HUNDRED FIFTEEN ONLY

2515.00