

M/S Name :

CASH

Mobile No :

CASH

Bill No :

18613

Bill Date :

02/01/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS FROCK 22 24592	15	1.00	1828.00	1,553.80	1,553.80
Total Amt						1,553.80
Cash Disc 15%						233.07

1.00

RS. ONE THOUSAND THREE HUNDRED TWENTY-ONE ONLY

1321.00