

CASH

M/S Name : CASH
Mobile No :

Bill No : 18744
Bill Date : 07/01/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.SARRE	17	1.00	3674.00	3,674.00	3,674.00
2	KIDS WESTERN JAANZARA TK 108	17	1.00	2845.00	2,560.50	2,560.50
3	KIDS FROCK 22 24592	17	1.00	1828.00	1,553.80	1,553.80
Total Amt						7,788.30
Cash Disc 15%						1,168.25

3.00

RS. SIX THOUSAND SIX HUNDRED TWENTY ONLY

6620.00