

CASH

M/S Name : CASH
Mobile No :

Bill No : 19021
Bill Date : 16/01/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	BRA	1	1.00	141.00	141.00	141.00
2	PANTY	1	1.00	60.00	60.00	60.00
3	SADI DRISHTI	25	1.00	685.00	650.75	650.75
4	SADI GANRAJ DOLA	25	1.00	2850.00	2,707.50	2,707.50
Total Amt						3,559.25
Cash Disc 15%						533.89

4.00

RS. THREE THOUSAND TWENTY-FIVE ONLY 3025.00