

CASH

M/S Name : CASH
Mobile No :

Bill No : 20795
Bill Date : 07/03/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS BOYS T-SHIRT	18	1.00	319.00	287.10	287.10
2	KIDS BOYS T-SHIRT	18	1.00	319.00	287.10	287.10
3	KIDS BOYS T-SHIRT	18	1.00	319.00	287.10	287.10
4	KIDS BOYS T-SHIRT	18	1.00	319.00	287.10	287.10
5	KIDS SHORT SET ESSA SALMA JESSI	18	1.00	215.00	215.00	215.00
6	KIDS CAPRI VERITO 14135	18	1.00	250.00	225.00	225.00
7	KIDS CAPRI VERITO 14135	18	1.00	250.00	225.00	225.00
8	WESTERN MOTI-1817	18	1.00	1335.00	1,201.50	1,201.50
9	KIDS FROCK BBF -698	18	1.00	735.00	661.50	661.50
Total Amt						3,676.40
Cash Disc 15%						551.46

9.00

RS. THREE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

3125.00