

CASH

M/S Name : CASH
Mobile No :

Bill No : 21558
Bill Date : 20/03/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS JIYA	1	1.00	885.00	796.50	796.50
2	SADI CHANDRAKOR PAITHANI	1	1.00	901.00	810.90	810.90
3	SADI ANKITA	1	1.00	1615.00	1,453.50	1,453.50
4	KIDS BOYS T-SHIRT	15	1.00	281.00	252.90	252.90
5	KIDS LOWER REEBOK PLAIN -2122	15	1.00	420.00	378.00	378.00
Total Amt						3,691.80
Cash Disc 15%						553.77

5.00

RS. THREE THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY

3138.00