

CASH

M/S Name : CASH
Mobile No :

Bill No : 21585
Bill Date : 20/03/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS SHIRT 82	22	1.00	679.00	679.00	679.00
2	KIDS UNGM DX SPURNK RN 73	22	1.00	97.00	82.45	82.45
3	KIDS UNGM DX SPURNK RN 73	22	1.00	97.00	82.45	82.45
Total Amt						843.90
Cash Disc 15%						126.59

3.00

RS. SEVEN HUNDRED SEVENTEEN ONLY

717.00