

CASH

M/S Name : nehaj ali
Mobile No : 9307483458

Bill No : 12625
Bill Date : 04/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS KURTA 1	16	2.00	760.50	1,521.00
2	TOP SALE	16	1.00	294.41	294.41
3	TOP SALE	16	1.00	294.41	294.41
4	TOP SALE	16	1.00	294.41	294.41
				Total Amt	2,404.23
				Cash Disc 15%	360.63

5.00

RS. TWO THOUSAND FORTY-FOUR ONLY

2044.00