

CASH

M/S Name : viresh lichde
Mobile No : 9421443230

Bill No : 12632
Bill Date : 04/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI ESHA	23	3.00	885.00	2,655.00
2	KIDS WESTERN 6513	3	1.00	1,292.00	-1,292.00
3	KIDS WESTERN LC818	16	1.00	1,750.50	1,750.50
4	KIDS LACHA rashi vandan	16	1.00	1,327.50	1,327.50
				Total Amt	4,441.00
				Cash Disc 15%	666.15

6.00

RS. THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY

3775.00