

CASH

M/S Name : nilesh
Mobile No : 9922550763

Bill No : 12661
Bill Date : 05/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KIDS FROCK	CUCUMBER 1019	16	1.00	360.00	360.00
2	KIDS FROCK	CUCUMBER 1024	16	1.00	350.00	350.00
					Total Amt	710.00
					Cash Disc 15%	106.50

2.00

RS. SIX HUNDRED FOUR ONLY

604.00