

CASH

M/S Name : **rajesh**
Mobile No : 8208034035

Bill No : 12733
Bill Date : 06/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 7 SALE	1	1.00	1,372.93	1,372.93
2	PANT	29	1.00	1,411.00	1,411.00
3	MENS JEANS SALE	29	1.00	648.41	648.41
4	MENS JEANS SALE	29	1.00	1,618.13	1,618.13
5	SADI SALE	1	1.00	1,180.00	1,180.00
6	SADI 3 48360 ANARKALI	23	1.00	401.20	401.20
7	MENS T-SHIRT SALE	29	1.00	712.03	-712.03
8	MENS SHIRT SALE	29	3.00	529.51	-1,588.53
9	LOWER 6 1503	29	1.00	787.50	-787.50
10	MENS JEANS SALE	29	1.00	647.31	-647.31
11	SAREE SALE	1	2.00	755.79	-1,511.58
12	SAREE AMBIKA MYSTERY	23	1.00	1,141.00	1,141.00

15.00

RS. TWO THOUSAND ONE HUNDRED FORTY-SEVEN ONLY

2147.00

Total Amt	2,525.72
Cash Disc 15%	378.86

15.00

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2147.00