

CASH

M/S Name : munna deshmukh
Mobile No : 8767185022

Bill No : 12774
Bill Date : 07/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SARRE	1	2.00	1,176.00	2,352.00
2	KURTI 3 SALE	1	1.00	531.00	531.00
3	PANT	15	1.00	294.00	294.00
4	T-SHIRT 1	15	2.00	112.10	224.20
5	KIDS GIRL JEANS SALE	15	1.00	470.61	470.61
6	KIDS T-SHIRT SALE	15	1.00	235.01	235.01
				Total Amt	4,106.82
				Cash Disc 15%	616.02

8.00

RS. THREE THOUSAND FOUR HUNDRED NINETY-ONE ONLY

3491.00