

CASH

M/S Name : sneha bawankude
Mobile No : 8805890679

Bill No : 12948
Bill Date : 12/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI roop	31	1.00	2,299.00	2,299.00
2	SADI 48955 GLAMCE PATIU	31	1.00	755.20	755.20
3	KURTI 28	11	1.00	345.60	345.60
4	KIDS T-SHIRT SFR 021	18	1.00	175.95	175.95
5	KIDS TOP 22	18	1.00	524.80	524.80
6	KIDS GIRL JEANS SALE	18	1.00	588.41	588.41
7	KIDS GIRL JEANS SALE	18	1.00	588.41	588.41
				Total Amt	5,277.37
				Cash Disc 15%	791.61

7.00

RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY

4486.00