

CASH

M/S Name : fahim khan
Mobile No : 8888173456

Bill No : 12977
Bill Date : 13/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	DRESS 9	13	1.00	1,085.60	1,085.60
2	SALWAR SUIT 26	13	1.00	750.50	750.50
3	DRESS 2	13	1.00	1,003.00	1,003.00
4	DRESS 2	13	1.00	1,003.00	1,003.00
5	KURTI 1	13	1.00	893.00	893.00
6	KURTI 2 SALE	13	1.00	797.30	797.30
7	KURTI 31 SALE	13	1.00	531.59	531.59
8	KURTI 7 SALE	13	1.00	469.92	469.92
9	KURTI 33 SALE	13	1.00	531.59	531.59
10	KURTI SALE	13	1.00	693.50	693.50
11	LADIES UNGM S[ERIT FO	12	1.00	117.00	117.00
Total Amt					7,876.00
Cash Disc 15%					1,181.40

11.00

RS. SIX THOUSAND SIX HUNDRED NINETY-FIVE ONLY 6695.00