

CASH

M/S Name : hina khan
Mobile No : 7841013600

Bill No : 12988
Bill Date : 13/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK 1078	18	1.00	2,420.10	2,420.10
				Total Amt	2,420.10
				Cash Disc 15%	363.02

1.00

RS. TWO THOUSAND FIFTY-SEVEN ONLY

2057.00