

CASH

M/S Name : prachi junonkar
Mobile No : 9834547823

Bill No : 13026
Bill Date : 14/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	CAPRI 561	18	1.00	373.50	373.50
2	KIDS SHIRTS SALE	18	1.00	176.11	176.11
3	KIDS FANCY PANT super ball 3004	18	1.00	1,062.00	1,062.00
4	GIRL-TOP 3 SALE	22	1.00	643.10	643.10
5	LADIES TROUSER 2 1516	22	1.00	688.50	688.50
6	LADIES JEANS 3	22	1.00	636.65	636.65
				Total Amt	3,579.86
				Cash Disc 15%	536.98

6.00

RS. THREE THOUSAND FORTY-THREE ONLY 3043.00