

CASH

M/S Name : shrikant kawle
Mobile No : 9923860355

Bill No : 13040
Bill Date : 14/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK SHILPA ESNA	17	1.00	625.50	625.50
2	KIDS BABA SUIT 11047	17	1.00	1,066.50	1,066.50
3	BABA SUIT	17	1.00	1,345.00	1,345.00
4	KIDS GIRL ITEM SALE	17	1.00	722.00	722.00
				Total Amt	3,759.00
				Cash Disc 15%	563.85

4.00

RS. THREE THOUSAND ONE HUNDRED NINETY-FIVE ONLY

3195.00