

CASH

M/S Name : khemraj
Mobile No : 9112021593

Bill No : 13076
Bill Date : 15/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.KURTI	8	1.00	764.00	764.00
2	DRESS 1	8	1.00	706.00	706.00
3	PATYALA PRANJUL	8	1.00	736.00	736.00
				Total Amt	2,206.00
				Cash Disc 15%	330.90

RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

3.00

1875.00