

CASH

M/S Name : warsha
Mobile No : 9561138451

Bill No : 13100
Bill Date : 15/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	27 SALE	8	1.00	464.33	464.33
2	KURTI	25 SALE	8	1.00	411.82	411.82
3	KURTI	3 SALE	8	1.00	973.50	973.50
4	SALWAR SUIT	7	8	1.00	940.50	940.50
					Total Amt	2,790.15
					Cash Disc 15%	418.52

4.00

RS. TWO THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

2372.00