

CASH

M/S Name : vaishali lanjewar
Mobile No : 9403093086

Bill No : 13102
Bill Date : 15/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 9	22	1.00	1,658.70	1,658.70
2	.KURTI	22	1.00	1,176.00	1,176.00
3	DENIM JEANS SFR 278	17	1.00	388.45	388.45
4	DENIM JEANS SFR 278	17	1.00	388.45	388.45
5	LADIES JEANS 3401	17	1.00	747.90	747.90
6	KURTI 16	22	1.00	883.20	883.20
				Total Amt	5,242.70
				Cash Disc 15%	786.41

6.00

RS. FOUR THOUSAND FOUR HUNDRED FIFTY-SIX ONLY

4456.00