

CASH

M/S Name : priti hatwar
Mobile No : 9356091064

Bill No : 13127
Bill Date : 17/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK 28 2964	17	1.00	1,489.20	1,489.20
				Total Amt	1,489.20
				Cash Disc 15%	223.38

1.00

RS. ONE THOUSAND TWO HUNDRED SIXTY-SIX ONLY

1266.00