

CASH

M/S Name : jaya
Mobile No : 9850462345

Bill No : 13173
Bill Date : 18/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK 1295	15	1.00	459.00	459.00
2	.SARRE	23	1.00	423.00	423.00
3	SADI 515	23	1.00	696.20	696.20
				Total Amt	1,578.20
				Cash Disc 15%	236.73

3.00

RS. ONE THOUSAND THREE HUNDRED FORTY-ONE ONLY

1341.00