

CASH

M/S Name : megha bhoyar
Mobile No : 8408000155

Bill No : 13198
Bill Date : 19/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS BARMUDA VERITO CARGO	15	1.00	225.00	225.00
2	KIDS BARMUDA 01340	15	1.00	242.25	242.25
3	KIDS BARMUDA 02347	15	1.00	211.50	211.50
4	KIDS BARMUDA 01340	15	1.00	242.25	242.25
Total Amt					921.00
Cash Disc 15%					138.15

4.00

RS. SEVEN HUNDRED EIGHTY-THREE ONLY

783.00