

CASH

M/S Name : nikita
Mobile No : 9359550946

Bill No : 13211
Bill Date : 19/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK 1301	17	1.00	639.00	639.00
				Total Amt	639.00
				Cash Disc 15%	95.85

RS. FIVE HUNDRED FORTY-THREE ONLY

1.00

543.00