

CASH

M/S Name : gauri wanjari
Mobile No : 9405048575

Bill No : 13338
Bill Date : 22/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI HONEY	23	1.00	1,647.00	1,647.00
2	SADI KAVYA KATAN	23	1.00	1,593.00	1,593.00
3	SAREE DHARIZA	23	1.00	941.00	941.00
4	KIDS GIRL T-SHIRT SALE	18	1.00	265.05	265.05
5	GIRL JEANS 143 SALE	18	1.00	530.41	530.41
6	CAPRI 561	18	1.00	373.50	373.50
7	CAPRI 561	18	1.00	373.50	373.50
8	KIDS GIRL T-SHIRT SALE	18	1.00	265.05	265.05
				Total Amt	5,988.51
				Cash Disc 15%	898.28

8.00

RS. FIVE THOUSAND NINETY ONLY

5090.00