

CASH

M/S Name : umesh htwar
Mobile No : 9158341530

Bill No : 13346
Bill Date : 22/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 44497 SUMITRA	24	1.00	554.60	554.60
2	.SARRE	24	1.00	500.00	500.00
3	KIDS BOYS JEANS SUPER BALL 1122	17	1.00	1,174.50	1,174.50
4	SHIRT	17	1.00	353.00	353.00
5	KIDS LOWER VERITO JOCKY	17	1.00	198.00	198.00
6	KIDS LOWER VERITO JOCKY	17	1.00	198.00	198.00
Total Amt					2,978.10
Cash Disc 15%					446.72

6.00

RS. TWO THOUSAND FIVE HUNDRED THIRTY-ONE ONLY

2531.00