

CASH

M/S Name : sneha vaidye
Mobile No : 7038582425

Bill No : 13377
Bill Date : 24/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL JEANS SALE	8	1.00	472.00	472.00
2	KIDS T-SHIRT SFR 057	15	1.00	127.50	127.50
3	KIDS GIRL T-SHIRT SALE	15	1.00	265.05	265.05
4	KIDS BOYS SHIRT SALE	15	1.00	352.81	352.81
5	KIDS T-SHIRT	15	2.00	106.20	212.40
6	KIDS WESTERN VARSHA 5197	15	1.00	1,490.40	1,490.40
7	KIDS WESTERN MOTI 1715	15	1.00	1,147.50	1,147.50
8	KIDS WESTERN 1695	15	1.00	1,255.50	1,255.50
				Total Amt	5,323.16
				Cash Disc 15%	798.47

9.00

RS. FOUR THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

4525.00