

CASH

M/S Name : sapna
Mobile No : 9764737086

Bill No : 13403
Bill Date : 25/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL T- SHIRT 9	8	1.00	657.90	657.90
2	LADIES JEANS CHERU 1352	8	1.00	895.50	895.50
3	KURTI 13	8	1.00	1,028.70	1,028.70
4	GIRL JEANS 9	8	1.00	1,081.80	1,081.80
				Total Amt	3,663.90
				Cash Disc 15%	549.59

4.00

RS. THREE THOUSAND ONE HUNDRED FOURTEEN ONLY

3114.00