

CASH

M/S Name : devidas
Mobile No : 7709507293

Bill No : 13460
Bill Date : 27/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL JEANS 2025 SALE	15	1.00	176.41	176.41
2	GIRL JEANS 2025 SALE	15	1.00	176.41	176.41
3	KIDS T-SHIRT SALE	15	1.00	235.01	235.01
4	KIDS T-SHIRT SALE	15	1.00	235.01	235.01
5	KIDS TOP 2	15	1.00	250.20	250.20
6	KIDS TOP 4	15	1.00	468.80	468.80
7	KIDS GIRL TOP 5	15	1.00	517.50	517.50
8	KIDS TOP 7	15	1.00	672.00	672.00
				Total Amt	2,731.34
				Cash Disc 15%	409.70

8.00

RS. TWO THOUSAND THREE HUNDRED TWENTY-TWO ONLY

2322.00