

CASH

M/S Name : CASH
Mobile No :

Bill No : 13473
Bill Date : 27/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL JEANS 2880 SALE	17	1.00	353.41	353.41
2	KIDS TOP 15	17	1.00	488.00	488.00
3	KIDS WESTERN NAWAZ 7335	17	1.00	947.20	-947.20
				Total Amt	-105.79
				Cash Disc 15%	-15.87

RS. ONLY

3.00

-90.00