

CASH

M/S Name : priyranjan
Mobile No : 9437477677

Bill No : 13521
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	MENS SHIRT CASUAL 2270	2	2.00	935.10	1,870.20
2	MENS LOWER 333	2	1.00	540.00	540.00
3	MENS CAPRI 1725	2	1.00	940.50	940.50
4	MENS T-SHIRT 3000	2	1.00	922.50	922.50
5	MENS T-SHIRT 2366	2	1.00	652.50	652.50
6	MENS T-SHIRT otaya 2519	2	1.00	702.90	702.90
7	MENS SHIRT	2	2.00	1,329.05	2,658.10
8	KURTI 20 SALE	8	1.00	1,475.00	1,475.00
9	KIDS BOYS JEANS SUPER BALL	17	1.00	967.50	967.50
10	KIDS BOYS JEANS SUPER BALL	17	1.00	967.50	967.50
Total Amt					11,696.70
Cash Disc 15%					1,754.51

12.00

RS. NINE THOUSAND NINE HUNDRED FORTY-TWO ONLY

9942.00