

CASH

M/S Name : priyranjan
Mobile No : 9437477677

Bill No : 13522
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS BOYS T-SHIRT 10	17	1.00	607.50	607.50
2	KIDS T-SHIRT SALE	17	1.00	235.01	235.01
3	KIDS T-SHIRT SALE	17	1.00	323.36	323.36
4	KIDS BABA SUIT CUCUMBER 332	17	1.00	340.00	340.00
5	KIDS UNGM COOLD RN	17	2.00	55.00	110.00
6	KIDS BABA SUIT CUCUMBER 3032	17	1.00	360.00	360.00
7	SHORTS 1301	17	1.00	238.50	238.50
8	KIDS BABA SUIT 4328	17	1.00	770.40	770.40
9	KIDS WESTERN 1475	17	1.00	765.90	765.90
10	KIDS WESTERN 11339	17	1.00	1,033.20	1,033.20
				Total Amt	4,783.87
				Cash Disc 15%	717.58

11.00

RS. FOUR THOUSAND SIXTY-SIX ONLY

4066.00