

CASH

M/S Name : saba
Mobile No : 8605800986

Bill No : 13540
Bill Date : 28/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 17	8	1.00	1,985.40	1,985.40
2	T-SHIRT 1	18	1.00	112.10	112.10
3	KIDS PANT 03/2298	18	1.00	799.20	799.20
4	KIDS SHIRT 17	18	1.00	589.05	589.05
				Total Amt	3,485.75
				Cash Disc 15%	522.86

4.00

RS. TWO THOUSAND NINE HUNDRED SIXTY-THREE ONLY

2963.00