CASH

M/S Name : **amol wasnik**
Mobile No : 8421735809

Bill No : 13611
Bill Date : 01/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS FROCK SHILPA 2236	17	1.00	926.10	926.10
2	KURTI 13	8	1.00	1,313.10	1,313.10
3	SADI AMBER COTTON	24	1.00	1,431.00	1,431.00
4	SADI ANARKALI	24	1.00	360.00	360.00
5	SADI 49372 BLACK POINT	24	1.00	719.80	719.80
				Total Amt	4,750.00
				Cash Disc 15%	712.50

5.00

RS. FOUR THOUSAND THIRTY-SEVEN ONLY

4037.00