

CASH

M/S Name : saroj
Mobile No : 9325835879

Bill No : 13617
Bill Date : 01/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 2	8	1.00	1,475.10	1,475.10
2	KIDS BOYS T-SHIRT 7341-95	18	1.00	837.00	837.00
3	KIDS BOYS T-SHIRT 7371-158	18	1.00	747.00	747.00
4	KIDS T-SHIRT SALE	18	1.00	323.36	323.36
5	KIDS FANCY PANT super ball 1103	18	2.00	856.80	1,713.60
6	KIDS SHIRT	18	1.00	580.50	580.50
7	KIDS SHIRT 15254	18	1.00	429.25	429.25
8	KIDS BABA SUIT 3442	18	1.00	850.50	850.50
9	KIDS BABA SUIT 4225	18	1.00	720.00	720.00
				Total Amt	7,676.31
				Cash Disc 15%	1,151.45

10.00

RS. SIX THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

6525.00