

CASH

M/S Name : juhi
Mobile No : 7058632854

Bill No : 13619
Bill Date : 01/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS TOP 11	1	1.00	505.60	505.60
2	LADIES JEANS 1578	1	1.00	718.20	718.20
3	WESTON 18 LC786	1	1.00	2,014.40	2,014.40
				Total Amt	3,238.20
				Cash Disc 15%	485.73

3.00

RS. TWO THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY

2752.00