

CASH

M/S Name : sujata meshram
Mobile No : 9096205881

Bill No : 13638
Bill Date : 02/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS WESTERN 2480	18	1.00	1,615.50	1,615.50
2	KIDS COAT 5 PICE	18	1.00	3,159.20	3,159.20
3	BLAZER	7	1.00	4,250.00	4,250.00
				Total Amt	9,024.70
				Cash Disc 15%	1,353.71

3.00

RS. SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE ONLY

7671.00