

CASH

M/S Name : neha
Mobile No : 7987214889

Bill No : 13658
Bill Date : 03/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	COAT SET 3	8	1.00	919.81	919.81
2	KURTI 3 SALE	8	1.00	615.73	615.73
3	KURTI 15 SALE	8	1.00	955.80	955.80
4	.SARRE	1	3.00	1,650.00	4,950.00
				Total Amt	7,441.34
				Cash Disc 15%	1,116.20

6.00

RS. SIX THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

6325.00