

CASH

M/S Name : monali
Mobile No : 6261971920

Bill No : 13660
Bill Date : 03/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS GIRL T-SHIRT 8641	17	2.00	234.00	468.00
2	KIDS GIRL T-SHIRT 8641	17	1.00	256.50	256.50
3	KIDS GIRL T-SHIRT 8641	17	1.00	256.50	256.50
4	KIDS PANT 4	17	1.00	645.15	645.15
5	KIDS GIRL JEANS LT-32111	17	1.00	1,147.50	1,147.50
6	DEMIN PLAZO SFR 281	17	1.00	314.50	314.50
7	KIDS PANT 7	17	1.00	589.05	589.05
8	KIDS PANT 4	17	1.00	645.15	645.15
9	DRESS 1	8	1.00	706.00	706.00
10	PANT	17	1.00	294.00	294.00
Total Amt					5,322.35
Cash Disc 15%					798.35

11.00

RS. FOUR THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY 4524.00