

CASH

M/S Name : neha
Mobile No : 7987214889

Bill No : 13662
Bill Date : 03/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS LOWER 481	17	1.00	387.00	387.00
2	KIDS WEAR	17	1.00	207.00	207.00
3	KIDS LOWER 481	17	1.00	387.00	387.00
4	KIDS LOWER 05827	17	1.00	193.50	193.50
5	LOWER EX POLO	17	1.00	338.40	338.40
6	KIDS T-SHIRT SALE	17	1.00	235.01	235.01
7	KIDS T-SHIRT SALE	17	1.00	293.91	293.91
8	KIDS T-SHIRT SALE	17	1.00	323.36	323.36
				Total Amt	2,365.18
				Cash Disc 15%	354.78

8.00

RS. TWO THOUSAND TEN ONLY

2010.00