

CASH

M/S Name : pragati kapse
Mobile No : 9970735869

Bill No : 13692
Bill Date : 03/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL T- SHIRT 1607	22	1.00	240.00	240.00
2	KIDS FROCK SHILPA ESNA	18	1.00	355.50	355.50
				Total Amt	595.50
				Cash Disc 15%	89.33

RS. FIVE HUNDRED SIX ONLY

2.00

506.00