

CASH

M/S Name : usha khokle
Mobile No : 9404023659

Bill No : 13729
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS WESTERN 6164	18	1.00	894.60	894.60
2	GIRLS WEAR SALE	18	1.00	529.51	-529.51
				Total Amt	365.09
				Cash Disc 15%	54.76

RS. THREE HUNDRED TEN ONLY

2.00

310.00