

CASH

M/S Name : joshna meshram
Mobile No : 8208230262

Bill No : 13786
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	MENS SHIRT 005 ONE WILD	17	1.00	803.25	803.25
2	KIDS PANT 03/2298	17	1.00	799.20	799.20
3	WESTERN	17	1.00	1,150.00	1,150.00
				Total Amt	2,752.45
				Cash Disc 15%	412.87

RS. TWO THOUSAND THREE HUNDRED FORTY ONLY

3.00

2340.00