

CASH

M/S Name : kawita
Mobile No : 9960479788

Bill No : 13794
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	LACHA 661	15	1.00	1,888.20	1,888.20
2	KIDS FROCK simran 3387	15	1.00	1,642.50	1,642.50
Total Amt					3,530.70
Cash Disc 15%					529.61

2.00

RS. THREE THOUSAND ONE ONLY

3001.00