

CASH

M/S Name : **uttara patra**
Mobile No : 9970956473

Bill No : 13800
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL JEANS 5	22	1.00	707.40	707.40
2	.KURTI	22	1.00	3,176.00	3,176.00
				Total Amt	3,883.40
				Cash Disc 15%	582.51

2.00

RS. THREE THOUSAND THREE HUNDRED ONE ONLY

3301.00