

CASH

M/S Name : CASH
Mobile No : 9970758913

Bill No : 13802
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS WESTERN HAPPINESS 1242	15	1.00	1,094.40	1,094.40
2	KIDS WESTERN 5174	15	1.00	1,426.50	1,426.50
3	LACHA 1033	15	1.00	1,060.20	1,060.20
4	WESTON 17 16030	15	1.00	1,388.80	1,388.80
5	KIDS WESTERN 1185	15	1.00	2,007.90	2,007.90
6	KIDS WESTERN 5235	15	1.00	1,372.50	1,372.50
7	WESTERN 1 2330	15	1.00	2,029.50	2,029.50
8	KIDS LOWER DEEPIKA	15	2.00	261.00	522.00
9	KIDS FROCK 1295	15	1.00	639.00	639.00
10	KIDS FROCK 1295	15	1.00	459.00	459.00
11	KIDS T-SHIRT SALE	15	1.00	235.01	235.01
12	KIDS GIRL T-SHIRT 8641	15	1.00	234.00	234.00

13.00

RS. TEN THOUSAND FIVE HUNDRED NINETY-NINE ONLY

10599.00

Total Amt	12,468.81
Cash Disc 15%	1,870.32

13.00

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10599.00