

CASH

M/S Name : CASH
Mobile No :

Bill No : 13803
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS WESTERN DIVA 6665	17	1.00	1,739.20	1,739.20
2	SADI 1735	23	1.00	3,494.00	3,494.00
3	.SARRE	23	1.00	2,182.00	2,182.00
4	.SARRE	23	1.00	1,729.00	1,729.00
5	SADI 1865	23	1.00	2,916.00	2,916.00
6	.SARRE	2	1.00	999.00	999.00
7	MENS T-SHIRT	2	1.00	1,299.00	1,299.00
8	MENS SHIRT	2	1.00	1,036.00	1,036.00
9	MENS TROUSER	2	1.00	1,799.10	1,799.10
10	MENS JEANS 1	2	1.00	1,457.10	1,457.10
11	MENS TROUSER	2	1.00	1,799.10	1,799.10
Total Amt					20,449.50
Cash Disc 15%					3,067.43

11.00

RS. SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-TWO ONLY

17382.00