

CASH

M/S Name : CASH
Mobile No :

Bill No : 13806
Bill Date : 05/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	DRESS 6	8	1.00	1,061.10	1,061.10
2	KIDS FROCK 1186	18	1.00	477.00	477.00
3	KIDS FROCK 583	18	1.00	796.50	796.50
4	LACHA 125	18	1.00	1,105.20	1,105.20
				Total Amt	3,439.80
				Cash Disc 15%	515.97

4.00

RS. TWO THOUSAND NINE HUNDRED TWENTY-FOUR ONLY

2924.00