

CASH

M/S Name : pardi
Mobile No : 9067296051

Bill No : 13817
Bill Date : 06/10/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	KURTI	25 SALE	1	1.00	411.82	411.82
2	KURTI	3 SALE	1	1.00	531.00	531.00
3	KURTI	21 SALE	1	1.00	486.75	486.75
4	.SARRE		1	12.00	294.00	3,528.00
5	KIDS GIRL TOP	4	17	1.00	679.50	679.50
6	.SARRE		17	1.00	588.00	588.00
					Total Amt	6,225.07
					Cash Disc 15%	933.76

17.00

RS. FIVE THOUSAND TWO HUNDRED NINETY-ONE ONLY

5291.00