CASH

M/S Name : **CASH**
Mobile No : 9049729326

Bill No : 13850
Bill Date : 06/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	LACHA 125	18	1.00	1,105.20	-1,105.20
2	LACHA 125	18	1.00	1,565.10	1,565.10
3	KIDS FROCK 586	18	1.00	1,660.50	1,660.50
				Total Amt	2,120.40
				Cash Disc 15%	318.06

3.00

RS. ONE THOUSAND EIGHT HUNDRED TWO ONLY

1802.00