

CASH

M/S Name : **pratiksha**
Mobile No : 9356055012

Bill No : 13875
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS KURTA 1	17	1.00	845.75	845.75
2	KIDS WESTERN 175-WY	17	1.00	1,233.00	1,233.00
3	KIDS FROCK 1295	17	1.00	639.00	639.00
				Total Amt	2,717.75
				Cash Disc 15%	407.66

RS. TWO THOUSAND THREE HUNDRED TEN ONLY

3.00

2310.00