

CASH

M/S Name : trusha garade
Mobile No : 9529252481

Bill No : 13879
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI MADHU COTTON	24	1.00	1,327.50	1,327.50
2	SADI SIGNATURE 7	24	1.00	2,204.10	2,204.10
3	.SARRE	24	1.00	1,598.00	1,598.00
4	KIDS BABA SUIT CUCUMBER 1026	18	1.00	300.00	300.00
5	KIDS TOP CUCUMBER 1069	18	1.00	116.00	116.00
6	KIDS TOP CUCUMBER 1069	18	1.00	116.00	116.00
7	KIDS BABA SUIT 41422	18	1.00	864.90	864.90
8	KIDS BOYS WESTERN FANTACY 02623	18	1.00	1,405.60	1,405.60
				Total Amt	7,932.10
				Cash Disc 15%	1,189.82

8.00

RS. SIX THOUSAND SEVEN HUNDRED FORTY-TWO ONLY

6742.00