

CASH

M/S Name : sunita dhurwe
Mobile No : 7066805766

Bill No : 13881
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS BABA SUIT 10019	18	1.00	670.50	670.50
2	KIDS BABA SUIT 1 KO DULAL	18	1.00	998.10	998.10
3	KIDS WESTERN 2070	18	1.00	1,521.00	1,521.00
				Total Amt	3,189.60
				Cash Disc 15%	478.44

3.00

RS. TWO THOUSAND SEVEN HUNDRED ELEVEN ONLY

2711.00