

CASH

M/S Name : sunil gubre
Mobile No : 9764534565

Bill No : 13894
Bill Date : 08/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KIDS TOP 21	18	1.00	524.80	524.80
2	GIRL JEANS 260 SALE	18	1.00	589.41	589.41
3	WESTON 10 967	18	1.00	1,196.00	1,196.00
				Total Amt	2,310.21
				Cash Disc 15%	346.53

3.00

RS. ONE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

1964.00