

CASH

M/S Name : d.kumar
Mobile No : 8770452949

Bill No : 13941
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SHUTTING	27	1.20	880.00	1,056.00
2	.SHUTTING	27	1.20	595.00	714.00
3	.SHIRTING	27	2.25	290.00	652.50
4	.SHIRTING	27	2.25	210.00	472.50
Total Amt					2,895.00
Cash Disc 15%					434.25

6.90

RS. TWO THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

2461.00