

GOLDY FOOTWEAR

CHOTA BAZAR,MAIN ROAD CHANDRAPUR-442402

COMPOSITION DEALER

To,
CASH

Bill No. : 74975 Date : 01-03-2026 Sunday, 3:55PM

CASH

Description	S.M.	Qty	Rate	Amount
SANDAL	S0007 12563TBL	1	360	360
SANDAL	S0007 12563TBL	1	360	360
SANDAL	S0007 09697BLK	1	320	320
SANDAL	S0007 03261BLK	1	280	280
SANDAL	S0007 1330NVY	1	229	229
SANDAL	S0007 03267BRN	1	250	250
SANDAL	S0007 07516NBL	1	250	250
SHOES	S0007 05145RED	1	290	290
SANDAL	S0007 1328GRN	1	249	249
SANDAL	S0007 03261BLK	1	280	280
SANDAL	S0007 01330BLK	1	229	229

Total Qty.: 11 Total . 3097.00

13,852.00

This bill is incl. of CGST & SGST

27ABSPB9817B1ZL

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To,
CASH

Bill No. : 74975 Date : 01-03-2026 Sunday, 3:55PM

CASH

Description	S.M.	Qty	Rate	Amount
SHOES	S0007 05145RED	1	290	290
SHOES	S0007 05145BLU	1	290	290
SHOES	S0007 05145RED	1	290	290
SHOES	S0007 05145BLU	1	290	290
SHOES	S0007 06294TAN	1	310	310
SHOES	S0007 06295PNK	1	250	250
SHOES	S0007 5108AOU	1	310	310
SHOES	S0007 05145RED	1	290	290
SHOES	S0007 06293TAN	1	310	310
SHOES	S0007 06292BLU	1	310	310
SHOES	S0007 05145BLU	1	290	290

Total Qty.: 22

Total . 6327.00

13,852.00

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To,
CASH

Bill No. : 74975 Date : 01-03-2026 Sunday, 3:55PM

CASH

Description	S.M.	Qty	Rate	Amount
SHOES	S0007 05145RED	1	290	290
SHOES	S0007 06292BLU	1	310	310
SANDAL	S0007 09381BLU	1	240	240
SANDAL	S0007 2564DGR	1	360	360
SANDAL	S0007 12561TBL	1	330	330
SANDAL	S0007 12565NBL	1	370	370
SANDAL	S0007 12563TBL	1	360	360
SANDAL	S0007 06497NBL	1	320	320
SANDAL	S0007 12563TBL	1	360	360
SANDAL	S0007 12563BLK	1	360	360
SANDAL	S0007 12563TBL	1	360	360

Total Qty.: 33

Total . 9987.00

13,852.00

This bill is incl. of CGST & SGST

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GOLDY FOOTWEAR

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COMPOSITION DEALER

To,
CASH

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CASH

Description	S.M.	Qty	Rate	Amount
SANDAL	S0007 12565NBL	1	370	370
SANDAL	S0007 09382BLU	1	240	240
SANDAL	S0007 09382BLU	1	240	240
SANDAL	S0007 2566MHD	1	380	380
SANDAL	S0007 09381BLU	1	240	240
SANDAL	S0007 12563BLK	1	360	360
SANDAL	S0007 12563BLK	1	360	360
SHOES	S0007 6298AOU	1	310	310
SHOES	S0007 05145BLU	1	290	290
SANDAL	S0007 07509BLK	1	340	340
SANDAL	S0007 05154NBL	1	290	290

Total Qty.: 44 Total . 13407.00

13,852.00

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COMPOSITION DEALER

To,
CASH

Bill No. : 74975 Date : 01-03-2026 Sunday, 3:55PM

CASH

Description	S.M.	Qty	Rate	Amount
SANDAL	S0007 09381BLU	1	240	240
SHOES	S0007 12316BLU	1	205	205

Total Qty.: 46

Total . 13852.00

ONLY

Discount : 13,852.00

* No Cash Return, No Gurrantee,
* Exchange Within 3 Days from 2PM
to 5PM.

Total : 0.00

This bill is incl. of CGST & SGST

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