

CLOTHING WAREHOUSE BILL

Bill ID: 19

Customer ID: C001

Customer Name: praveen

Employee: E002

Payment Type: Cash

Description:

Date: 2025-12-17

Stock	Item ID	Category	Color	Size	Qty	Unit Price	Total
1	I001	tshirt	red	L	5	1130.00	5650.00
4	I001	tshirt	brown	L	5	1130.00	5650.00
7	I004	trouser	Blue	W36	6	4000.00	24000.00

GRAND TOTAL: Rs. 35300.00