

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