


**SALES QUOTATION**

CASH

Bill No : 6283

Date : 02/Feb/2024

Time : 03:38:16 PM

SINo	Item Name	Qty	Rate	Total
1	CHATTY GI	2.8 KG	130.00	364.00
2	KOTTA TAYER	2 NOS	115.00	230.00
3	ARBANA RED ALIGN	1 NOS	4000.00	4000.00
				
		5.8		4594.00
Round Off				0.00
<b>Grand Total</b>				<b>4594.00</b>