

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11760

Bill Date : 21/02/2026

M/s: MAYUR JI 9579435469

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	02773F 10.00	RN	3	340.00	918.00
Remark :				3	1,020.00	920.00
Bill Amount:						920.00