

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11767

Bill Date : 21/02/2026

M/s: SHUBHANGI JI 9284138032

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06872F 10.00	SG	3	790.00	2,133.00
Remark :				3	2,370.00	2130.00
Bill Amount:						2130.00