

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11776

Bill Date : 22/02/2026

M/s: MANDA JI 7038433220

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06691F 10.00	FK	1	1050.00	945.00
Remark :				1	1,050.00	950.00
Bill Amount:						950.00