

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11779

Bill Date : 22/02/2026

M/s: NIKHIL JI 7972736864

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI BHANSALI	06823F 10.00	RN	1	1450.00	1,305.00
<b>Remark :</b>				<b>1</b>	<b>1,450.00</b>	<b>1310.00</b>
					Bill Amount:	1310.00