

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11785

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06747F 10.00	RN	1	740.00	666.00
Remark :				1	740.00	670.00
Bill Amount:						670.00