

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11786

Bill Date : 22/02/2026

M/s: SANJAY JI 9158977295

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RAKHI	06366F 10.00	SG	1	2790.00	2,511.00
2	SAREE	03071F 10.00	SG	1	1390.00	1,251.00
Remark :				2	4,180.00	3760.00
Bill Amount:						3760.00