

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11799

Bill Date : 23/02/2026

M/s: ASMITA JI 9021083762

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI NEEL	06406F 10.00	SK	1	2490.00	2,241.00
2	SADI	02101F 10.00	SK	1	1440.00	1,296.00
3	SADI	06798F 10.00	SK	1	1990.00	1,791.00
Remark :				3	5,920.00	5330.00
Bill Amount:						5330.00