

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11802

Bill Date : 23/02/2026

M/s: PRACHI JI 9028241450

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RADHA RANI	06590F 10.00	SG	1	7090.00	6,381.00
2	SADI MAHAKALI	06624F 10.00	SG	1	5590.00	5,031.00
3	SADI	05619F 10.00	SG	1	3890.00	3,501.00
Remark :				3	16,570.00	14910.00
					Bill Amount:	14910.00