

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11803

Bill Date : 23/02/2026

M/s: ARYAN JI 7249896819

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06942F 10.00	MT	1	3590.00	3,231.00
Remark :				1	3,590.00	3230.00
					Bill Amount:	3230.00