

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11805

Bill Date : 23/02/2026

M/s: PALLAVI JI 7038341775

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	05654F 10.00	FK	1	2450.00	2,205.00
Remark :				1	2,450.00	2210.00
					Bill Amount:	2210.00