

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11811

Bill Date : 24/02/2026

M/s: SABI YA JI 7262916763

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05473F 10.00	FK	1	3790.00	3,411.00
Remark :				1	3,790.00	3410.00
					Bill Amount:	3410.00