

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11814

Bill Date : 24/02/2026

M/s: RUCHI JI 8767086722

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SAREE	05767F 10.00	SG	1	690.00	621.00
2	SADI	06896F 10.00	SG	1	890.00	801.00
Remark :				2	1,580.00	1420.00
					Bill Amount:	1420.00