

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11821

Bill Date : 24/02/2026

M/s: jayshree ji 7666543978

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI WEDDING	06421F 10.00	RN	1	3090.00	2,781.00
2	SADI	06698F 10.00	RN	1	3690.00	3,321.00
3	NAVHAARI	06887F 10.00	RN	2	590.00	1,062.00
Remark :				4	7,960.00	7170.00
Bill Amount:						7170.00