

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11827

Bill Date : 24/02/2026

M/s: YOGESH JI 9860837252

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	03002F 10.00	SA	1	3890.00	3,501.00
Remark :				1	3,890.00	3500.00
					Bill Amount:	3500.00