

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11831

Bill Date : 25/02/2026

M/s: NARENDRA JI 8698572580

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06437F 10.00	SG	1	1740.00	1,566.00
2	SAREE	05215F 10.00	SG	1	1990.00	1,791.00
3	SADI	03956F 10.00	SG	1	990.00	891.00
Remark :				3	4,720.00	4250.00
Bill Amount:						4250.00