

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11833

Bill Date : 25/02/2026

M/s: RAKESH JI 9096046001

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06895F 10.00	ST	1	2290.00	2,061.00
2	SADI	06881F 10.00	ST	1	690.00	621.00
3	SADI	02773F 10.00	ST	1	340.00	306.00
Remark :				3	3,320.00	2990.00
					Bill Amount:	2990.00