

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11835

Bill Date : 25/02/2026

M/s: RAJESH JI 9860218770

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06745F 10.00	RN	1	2790.00	2,511.00
2	C.S.D. SUNYOGITA	02424F 0.00	RN	1	7500.00	7,500.00
3	SURAT TOP	06342F 10.00	RN	1	1590.00	1,431.00
Remark :				3	11,880.00	11440.00
					Bill Amount:	11440.00