

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11837

Bill Date : 25/02/2026

M/s: HEMANT JI 9589201672

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	02194F 10.00	SG	1	890.00	801.00
2	SADI RAKHI	06376F 10.00	SG	2	1690.00	3,042.00
3	LEHNGA	05995F 10.00	AB	1	4190.00	3,771.00
Remark :				4	8,460.00	7610.00
Bill Amount:						7610.00