

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11838

Bill Date : 25/02/2026

M/s: JAYSHREE JI 9975138365

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05615F 15.00	RN	1	6290.00	5,346.50
2	LACHA	03739F 10.00	MP	1	1990.00	1,791.00
Remark :				2	8,280.00	7140.00
Bill Amount:						7140.00