

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11856

Bill Date : 26/02/2026

M/s: ROMENDRA JI 9405587156

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RADHA RANI	06595F 10.00	RN	1	4790.00	4,311.00
Remark :				1	4,790.00	4310.00
					Bill Amount:	4310.00