

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11857

Bill Date : 26/02/2026

M/s: REKHA JI 7083223839

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	05328F 10.00	JS	1	2590.00	2,331.00
Remark :				1	2,590.00	2300.00
					Bill Amount:	2300.00