

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11859

Bill Date : 26/02/2026

M/s: MAHENDRA JI 8788596511

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI NEEL	06397F 10.00	SG	1	4490.00	4,041.00
Remark :				1	4,490.00	4040.00
					Bill Amount:	4040.00