

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11862

Bill Date : 26/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06440F 20.00	RN	1	3190.00	2,552.00
2	SHALU	05762F 20.00	RN	1	2790.00	2,232.00
Remark :				2	5,980.00	4780.00
					Bill Amount:	4780.00