

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11877

Bill Date : 27/02/2026

M/s: JEETU JI 9834236097

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	06904F 10.00	MT	1	4090.00	3,681.00
2	SADI ANJALI	06813F 10.00	ST	1	2690.00	2,421.00
3	SADI ANJALI	06810F 10.00	ST	2	2690.00	4,842.00
Remark :				4	12,160.00	10940.00
					Bill Amount:	10940.00