

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11884

Bill Date : 27/02/2026

M/s: DINESH JI 9689269341

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RAKHI	06372F 10.00	SA	1	2250.00	2,025.00
Remark :				1	2,250.00	2030.00
					Bill Amount:	2030.00