

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11888

Bill Date : 28/02/2026

M/s: gayatri ji 8999836232

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RADHA RANI	06594F 10.00	SG	1	5490.00	4,941.00
Remark :				1	5,490.00	4940.00
					Bill Amount:	4940.00