

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11893

Bill Date : 28/02/2026

M/s: SWEETY JI 9518508090

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI BHANSALI	06820F 10.00	RN	1	2390.00	2,151.00
<b>Remark :</b>				<b>1</b>	<b>2,390.00</b>	<b>2150.00</b>
					Bill Amount:	2150.00