

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11901

Bill Date : 28/02/2026

M/s: CHETAK JI 8668820428

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	GOWN	06345F 10.00	PK	1	11900.00	10,710.00
Remark :				1	11,900.00	10710.00
					Bill Amount:	10710.00