

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11905

Bill Date : 28/02/2026

M/s: RUTUJA JI 9325305856

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI ANJALI	06811F 10.00	SK	1	6690.00	6,021.00
Remark :				1	6,690.00	6020.00
					Bill Amount:	6020.00