

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11911

Bill Date : 28/02/2026

M/s: SAMADHA JI 9823924651

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06621F 10.00	RN	1	3790.00	3,411.00
Remark :				1	3,790.00	3410.00
					Bill Amount:	3410.00