

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11919

Bill Date : 01/03/2026

M/s: BHUMI KA BHAGAT JI 7030384810

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	04161F 10.00	PN	1	4990.00	4,491.00
2	KURTI	06204F 10.00	PN	1	1790.00	1,611.00
3	SADI SHREEJI	06435F 10.00	SK	1	4290.00	3,861.00
Remark :				3	11,070.00	9960.00
Bill Amount:						9960.00