

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11920

Bill Date : 01/03/2026

M/s: SNEHA JI 9824738831

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06744F 10.00	RN	1	1490.00	1,341.00
<b>Remark :</b>				<b>1</b>	<b>1,490.00</b>	<b>1340.00</b>
					Bill Amount:	1340.00