

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11922

Bill Date : 01/03/2026

M/s: ALI JI 9765423736

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	06731F 10.00	FK	1	2890.00	2,601.00
<b>Remark :</b>				<b>1</b>	<b>2,890.00</b>	<b>2600.00</b>
					Bill Amount:	2600.00