

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11924

Bill Date : 01/03/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06745F 10.00	SK	1	2790.00	2,511.00
Remark :				1	2,790.00	2510.00
					Bill Amount:	2510.00