

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11926

Bill Date : 01/03/2026

M/s: CHHAYA JI 9922732925

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06744F 10.00	RN	1	1490.00	1,341.00
2	SADI	06176F 10.00	RN	1	2450.00	2,205.00
3	SADI	04013F 10.00	RN	1	1170.00	1,053.00
4	SATIN- DUSTY	06299F 10.00	RN	1	1490.00	1,341.00
Remark :				4	6,600.00	5940.00
Bill Amount:						5940.00