

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11937

Bill Date : 01/03/2026

M/s: SNEHI TA JI 7769843905

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHUBH	06669F 10.00	RN	1	4090.00	3,681.00
2	SADI ANJALI	06814F 10.00	RN	1	2840.00	2,556.00
<b>Remark :</b>				<b>2</b>	<b>6,930.00</b>	<b>6240.00</b>
Bill Amount:						6240.00