

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11939

Bill Date : 01/03/2026

M/s: VISHAL JI 9561223233

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05840F 20.00	AB	1	5890.00	4,712.00
2	KURTI	01650F 20.00	AB	1	2590.00	2,072.00
3	S.SUIT	05592F 20.00	AB	1	2090.00	1,672.00
Remark :				3	10,570.00	8460.00
Bill Amount:						8460.00