

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11946

Bill Date : 01/03/2026

M/s: ATUL JI 9689839575

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI BHANSALI	06828F 10.00	SA	1	1790.00	1,611.00
<b>Remark :</b>				<b>1</b>	<b>1,790.00</b>	<b>1610.00</b>
Bill Amount:						1610.00