

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11947

Bill Date : 01/03/2026

M/s: akshay ji 8830461394

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI RAKHI	06366F 15.00	RN	1	2790.00	2,371.50
2	SADI RAKHI	06370F 15.00	RN	1	2790.00	2,371.50
Remark :				2	5,580.00	4740.00
Bill Amount:						4740.00