

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11948

Bill Date : 01/03/2026

M/s: AMOL JI 7391861245

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	05539F 10.00	FK	1	1190.00	1,071.00
2	KURTI	06203F 10.00	FK	1	1590.00	1,431.00
Remark :				2	2,780.00	2500.00
Bill Amount:						2500.00