

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11949

Bill Date : 01/03/2026

M/s: JEETU JI 9834236097

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SAREE	00304F 10.00	SK	1	1790.00	1,611.00
2	SADI	06437F 10.00	SK	1	1740.00	1,566.00
3	SAREE	00795F 10.00	SK	1	2190.00	1,971.00
4	LACHA	06904F 10.00	SK	1	2790.00	2,511.00
Remark :				4	8,510.00	7660.00
Bill Amount:						7660.00