

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11950

Bill Date : 01/03/2026

M/s: YOGESH SONEKAR JI 7000463636

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	04994F 10.00	SG	1	1940.00	1,746.00
Remark :				1	1,940.00	1750.00
					Bill Amount:	1750.00