

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11951

Bill Date : 01/03/2026

M/s: SONI KA JI 8275270504

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05965F 10.00	RN	1	2190.00	1,971.00
<b>Remark :</b>				<b>1</b>	<b>2,190.00</b>	<b>1970.00</b>
					Bill Amount:	1970.00