

Date : 03/05/24  
T.No.: 16

Bill No. : 1839  
W. No. : 15

Particulars

Qty Rate Amount

BUTTER KULCHA	1	65	65
BOTTLED WATER(SERVED)	1	30	30
VEG SWEET CORN SOUP	1	160	160
DAL TADKA	1	220	220
GRILL SPL VEG	1	450	450
BUTTER ROTI	1	33	33
BUTTER NAAN	1	65	65
MSL PAPAD	2	60	120

Sub Total : 1143.00

CGST @2.5% : 28.58

SGST @2.5% : 28.58

Food Total : 1200.16

8/9/2

**1200**

KOT NOS : 19, 21, 45

GST NO : 27AAEFF0590J2ZC (02:36 PM)

VAT TIN NO : 27791390154V

FSSAI NO : 11516018000637