

Guest Copy

PINCH OF SPICE
 LICENSEE SILVER SPOON FOOD & BEVERAGES
 1076/2, OPP. ITC MUGHAL HOTEL,
 FATEHABAD ROAD,
 AGRA - 282001 (U.P)
 PH: 0562-4045252, 4045353
 GST NO: 09ABPFS4289M1Z3
 FSSAI LIC. NO. - 12714001000638

Restaurant
 Bill : RB007179 Time : 00:16
 Date Table Cvr Stw UID
 01/10/21 016 0 SHIV KUMAR a

Item Name	Qty.	Rate	Amount
Virgin Mojito	1	195.00	195.00
Murg Boti Masala	1	435.00	435.00
Ghar Ki Dal	1	295.00	295.00
Jeera Aloo	1	320.00	320.00
Red Chilli Prantha	1	75.00	75.00
Lachedar Parantha	2	70.00	140.00
Green Salad	1	150.00	150.00
PUDHINA PRANTHA	1	75.00	75.00
HIMALAYAN MINERAL WA TER	1	60.00	60.00
Gulab Jamun (2pcs)	1	150.00	150.00
Choice Of Ice cream	1	120.00	120.00
Sub Total			2015.00
SC 5%			100.75
CGST 2.5%			52.91
SGST 2.5%			52.91

Gross Amount 2222.00

OT No. : RG020863\RG020869\RG020870\RG020871\RG
 020872\RG020873

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Restaurant
 Bill : RB007176 Time : 23:35
 Date Table Cvr Stw UID
 01/10/21 L-3 0 vivek a

Item Name	Qty.	Rate	Amount
Tiger Swing	1	195.00	195.00
Murg Tariwala	1	435.00	435.00
GARLIC NAAN	2	75.00	150.00
Sub Total			780.00
SC 5%			39.00
CGST 2.5%			20.48
SGST 2.5%			20.48

Gross Amount 860.00

KOT No. : RG020851\RG020859

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 FSSAI LIC. NO. - 12714001000638

Restaurant
 Bill : RB007170 Time : 23:14
 Date Table Cvr Stw UID
 01/10/21 022 0 SHIV KUMAR a

Item Name	Qty	Rate	Amount
HIMALAYAN MINERAL WA TER	1	60.00	60.00
Murg Garlic Tikka	1	435.00	435.00
Murg Tariwala	1	435.00	435.00
Roomali Roti	2	50.00	100.00
Garlic Roti	1	55.00	55.00
APPLE MOJITO	1	195.00	195.00
Steam Rice	1	250.00	250.00

Sub Total 8 1530.00
 SC 5% 76.50
 CGST 2.5% 40.17
 SGST 2.5% 40.17

Gross Amount 1687.00

KOT No. : RG020814\RG020822\RG020837\RG020838\RG
 020849