AKAM DHABA

NANAK PURA AIRPORT ROAD AMRITSAR

M:9915321931

GSTIN:03BMHPS6405D1ZB

CASH/BILL

NO.000019 O SLM- O 15-09-21

DESCRIPTION	QTY	RATE	AMOUNT
TARRI CHK H	1.00	290.00	290.00
DAL MAKHANI	2.00	150.00	300.00
JEERA ALOO	1.00	130.00	130.00
ROTI	12.00	15.00	180.00
ONION SALAD	2.00	20.00	40.00
MINRAL WATER	2.00	20.00	40.00
SUB_TOT ITM= 6	8=20.00		980.00

CASH ₹ 980.00

THANKS....VISIT AGAIN

C 6 23:34:21 M/C NO 1

Scanned with CamScanner