

Shree Mahabali Enterprises

1 Civil Lines, Boundry Road, Meerut-250001

01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Table No : 16 Cover : 0
Bill No : MT/20-21/33106
Bill Date : 14-10-2021
Bill Type : Table Billing
Cashier : arun thakur
Steward : Ashu

No of Items : 7 Time : 10:42 PM

DESCRIPTION	QTY	RATE	AMOUNT
DALBIJI 250g	1.000	89.29	89.29
Eco Thali	1.000	250.00	250.00
Kaju Maida (Kg)	0.500	218.75	109.38
Kesar Fiki Feni	0.250	590.48	147.62
NAMAK PARA 400G	1.000	107.14	107.14
Pakged Drinking	1.000	19.04	19.04
Sp1.Rabri Faluda	2.000	128.57	257.14

Net Qty : 6.750 Bill Total : 979.61

Taxes	TaxableAmt	TaxAmt
CGST@2.5% :	673.80	16.85
CGST@6% :	305.81	18.35
SGST@2.5% :	673.80	16.85
SGST@6% :	305.81	18.35

Total Tax: 70.40
Round Off: 0

Payable Amt : 1050.00

E&OE

Send us your feedback
customer@hirasweets.com

---Thank You---

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