

**Sanjha Chulha
Chicken Point**
Shop no. 25, Ground
Floor, Sapphire 83,
sector 83, Gurgaon -
122004
Phone: 9711154836
GSTIN:
06ASMP78510C120

Name: _____
Date: 19/11/21 Dine In: 7
17:24
Cashier: Biller: Bill No. 6

No. Item Qty. Price Amount

1 Chilli 1 420.00 420.00
Chicken

Total Sub 420.00
Qty. 1 Total
CGST 2.5% 10.50
SGST 2.5% 10.50

Grand Total 441.00

Thank You for giving us
chance to serve you!

*with AK End
Dstr.*

KOT
19/11/21 17:24
KOT - 6
Dine In
Table No: 7

No. Item Qty.
1 Chilli 1
Chicken

HAVELI
G.T. Road, Murthal
A Unit of Haveli Restaurant &
Resorts Ltd., Jalandhar
Regd. Office : G.T. Road Jalandhar
Phagwara Highway Jalandhar -144001
Incorporation No: 16 -20426
GST NO : 06AABCA1768P1ZD
SAC NO. 99633
Tel : +91 9728855000, 08059000901

HAVELI RESTAURANT

Bill MR 59051 Table #: 15
Date : 23/11/21 Steward: JETENDER
Time : 21.11 Covers : 1

Item	Qty	Rate	Value
FUITY FRUIT	1	125.00	125.00
BOTTLED WATER	1	28.57	28.57

Bill Amount : 153.57
State GST 2.50 ₹ 3.84
Central GST 2.50 ₹ 3.84

Total Amount : 161.00

161

Kot # : 148197
Kot # : 148202

Cashier : KOT1

MURTHAL JALANDHAR AMP

BABAS VEG AND NON VEG
RESTAURANT RETAIL BILL
GST 03AFWPS0717B1ZL
SCO 5, SHASTRI NAGAR LUDHIANA
FSSAI-12112000008

DATE: 22/11/21
TIME 20:49
BILL NO 10741

ITEM NAME	QTY	PRICE	AMOUNT
FISH FRY	1PK	650.00	650.00
BABA VEG	1PK	730.00	730.00
PANIR FRY	1PK	410.00	410.00
KOIRI	1PK	50.00	50.00
CHICKEN	1PK	25.00	25.00
1 WATER	1	120.00	120.00

TOTAL AMOUNT 2247.00
CGST @ 2.50% 56.18
SGST @ 2.50% 56.18
TOTAL GST 112.36

TOTAL ₹2367.00

TOTAL ROUND OFF ₹ 1.00
PAYMENT RECEIVED
CREDIT

*with Punjab
Team*

THANKS

HAVELI
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HAVELI RESTAURANT

Bill MR 59048 Table #: 15
Date : 23/11/21 Steward: JETENDER
Time : 21.05 Covers : 1

Item	Qty	Rate	Value
SEASON'S SPEC	1	345.00	345.00

Bill Amount : 345.00
State GST 2.50 ₹ 8.63
Central GST 2.50 ₹ 8.63

Total Amount : 362.00

362

Kot # : 148178

Cashier : KOT1

MURTHAL JALANDHAR AMRITSAR

BHOJOHORI MANNA
FRANCHISEE SANGAT RESTAURANT
11A, ESPLANADE EAST
GSTIN: 19AAECB0690C1ZY
SAC CODE-996331
FSSAI: 12817019000576

TAX INVOICE

NO 009213 0 SLN- 0 02-12-21

DESCRIPTION	QTY	RATE	AMOUNT
PLAIN RICE	1.00	100.00	100.00
MINI ILISH BHAJA	1.00	230.00	230.00
DAL OF THE DAY	1.00	65.00	65.00
ALU BEG. POT. BHAJ	1.00	50.00	50.00
SUB-TOT ITM= 4		445.00	445.00

CGST @ 2.50% ON 445.00 11.13
SGST @ 2.50% ON 445.00 11.13
TOTAL GST 22.26

BL TOT (ROUNDED)

CASH 467.00

THANK YOU VISIT AGAIN

C 1

M/C NO