

Duplicate Print

202 Restaurants Private Limited
Raj De Basanti Dhada
Mullisike - Sector V
Chilaga More, Kol - 700091
9017012321, 8420222212
Fax: No - 12818013001323
PIN 19AACCR25041M10y

Order Number: 82
Type: Dine In
Table Number: 11

Bill No: TI--24907
Steward: Petan Debnath
Print User: zing sv manager
Date: 2021-12-01 20:56:32
Reprint T: 2021-12-01 20:59:29
Phone: 150, 156, 167, 175
Covers: 5

Item	Qty	Rate	Amt
Standard Chicken			
1.0	2	295.00	590.00
Soft Drink - Soda			
1.0	6	90.00	540.00
Sukhanji			
Bottled Water	3	55.00	165.00
Ladhai Paneer (Full)	1	260.00	260.00
Mini Dal Anda			
1.0	1	190.00	190.00
Anda Curry	1	195.00	195.00
Mutton Rara (Full)	2	315.00	630.00
Standard Roti			
Plain	14	25.00	350.00
Onion Saled		80.00	160.00
SubTotal:			3375.00
Discount:			-337.50
NET 15=			151.90
CGST (2.5%)		75.95	
SGST (2.5%)		75.95	
Round Off			-0.40
Total Invoice Value:			3189

PAY: 3189

3189

Offers Applied:
Express Offer (-337.50)
[regular guest]

Order Slip
DPI165767
Order: 725

11/26/2021 04:42 PM
Server: SARGAM S
Dine In

ManojKumar ManojKumar (8459794931)

1 Med Nil Farmhouse (1)
4 Oregano And 2 Chili flakes sachets

Total 418.95
Cash 418.95



The Bhoj Company Restaurant
(A Unit of Kings Food Co.)
60 Henmata Basu Sarani
Near B.B.D Bag Miri Bus stand,
Stephen House Building
Kolkata-700001
MOB 9830428800
PH: 033-46036050
GSTIN No 19BHFH6017F1Z2
Tax Invoice

Memo# 21/8061 04:41 PM 02-Dec-2021
User: Tanweer Pax# 1

Product	Qty	Rate	Amount
Veg Thali	3	280.00	840.00
Pomphret Shorshe Jha	3	300.00	900.00
Ilisish Bhaja		600.00	600.00
Packaged Drinking Water		30.00	30.00
Sub Total			2370.00
Cgst@2.5%			58.50
Sgst@2.5%			58.50

Total Qty: 8 Amt: 2487.00
(Rupees Two Thousand Four Hundred Eighty Seven Only)

***** KOT Number: 119119 *****
Thank You. Please Visit Again.

Bank Detail: HDFC B/NK

P.S-D

CASH/BILL

TBL0000 CUCLE ATRUU
013393 22-11-2021
@ 2.00 @ 180.00
MUTTON CURRY HF 360.00
@ 2.00 @ 200.00
KEENA KALEJI HF 400.00
@ 9.00 @ 100.00
ROTI 30.00
JELRA RICE HF 50.00
CHARGE 40.00
SUB-TOT 940.00

CASH 940.00

ITM= 4 @ 14.00

THANKS VISIT AGAIN
@ 6 07:11:11 W/C N



Arsalan

Park Circus 7 point, 191 Park St

PROP: R.A.A Arsalan Enterprise Pvt. Ltd
+91 9007007954/42

GSTIN: 19AACCR4189A1ZE Order No: 213370006
pc: dinin table 3 3 Dec 2021 2:13 pm

Item Name	Rate	Qty	Amt (₹)
MUTTON BIRYANI SPECIAL (2 PC)	428.57	1	428.57
CHICKEN BIRYANI SPECIAL (2 PC)	428.57	1	428.57
CHICKEN LAHORI (3 PC)	225.00	1	225.00
MINERAL WATER	28.57	1	28.57
Sub Total			1110.71
Discount			
CGST (2.5% on ₹1110.71)			27.77
SGST (2.5% on ₹1110.71)			27.77
Round Off			-0.25
Grand Total			1166.00

GSTIN: 19AACCR4189A1ZE HSN: 996331
SAC: 00441067
Thank You, Visit again.

with Arsalan & hobinda



ACE KITCHEN

1) LUNCH - 8 pbs, 530/-
with Kalketa Team in Office Canteen



7/12/21

530/-

SOLUTIONS FOR SMART SPACES