

GSTIN: 29AAJFA7095C1ZA

PH: 22265766

CASH/BILL

TABLE 009

CVR 01

WAITER 10

NO. 076216

DATE: - 22-11-2021

| NO | DESCRIPTION | QTY | RATE | AMOUNT |
|-----|--------------|------|--------|--------|
| 001 | VEG KOLAPURI | 1.00 | 155.00 | 155.00 |
| 002 | BUTTER ROTI | 2.00 | 35.00 | 70.00 |
| 003 | PUDINA ROTI | 2.00 | 37.00 | 74.00 |
| 004 | LIME SODA | 1.00 | 43.00 | 43.00 |
| 005 | BUTTER MILK | 1.00 | 15.00 | 15.00 |

CASH

357.00

C 6

M/C NO

97

PAID

NEW QUANTITY CARD