

SHREE HANS
PREM PAVITRA BHOJNALAYA
35 B MOTI DUNGRI, ALWAR
PH. NO.2702222
GSTIN NO.08AANFP5115A1ZI

DATE 14/02/22 STEWARD :PPB
BILL NO.10311 TABLE :3

ITEMS	DESC.	RATE	QTY	AMOUNT
RAITA	BOONDI	.120.0	1	120.00
DAL	TADKA ...	180.0	1	180.00
HANDI	PANEER	.280.0	1	280.00
ROTI	...	25.00	4	100.00
BUTTER	ROTI ..	35.00	5	175.00
MINERAL	WATER	19.04	1	19.04

	SUB TOTAL	874.04
State	GST 2.50	21.86
Central	GST 2.50	21.86
	NET TOTAL	917.76

THANKS ! PLEASE VISIT AGAIN !

HOTEL HIGHWAY KING RESTAURANT

7, PATEL NAGAR MAIN AJMER ROAD NEAR
DELHI BYPASS FLYOVER JAIPUR
SAC CODE:996311
FSSAI LICENCE NO: 12218027000222
GSTIN:-08AALPY6817A1ZF

Bill No 2021-22/56153 Date 14/02/2022
Table No. 45 Time 9:36 pm
Steward PACKING Pax

ItemName	Rate	Qty	Amount
COLD DRINK 750ML	38.10	1	38
DAL TADKA	170.00	1	170
PACKED DRINKING WATER	19.05	1	19
PLAIN ROTI	20.00	7	140

996331	Total	367.15	367.15
	CGST 2.5%	367.15 :	9.18
	SGST 2.5%	367.15 :	9.18
	Net Total		386.00

Three Hundred Eighty-Six Only