

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223484 Date : 30/04/2022 22.41

KOT No. : 780

Table No. : 306 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
SODA 500 ML 996331	1	50.00	50.00
MINERAL WATER 996331	1	25.00	25.00
TAWA ROTI 996331	4.0	20.00	80.00
CHICKEN DO PIYAZA 996331	1	200.00	200.00

GROSS AMOUNT	355.00
SGST	8.87
CGST	8.87
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>373.00</b>

Rupees Three Hundred Seventy Three Only

Tax%	Txb.Amt	CGST	SGST
2.50	355.00	8.87	8.87

Payment :  
User Name : MANISH

E & O.E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223487 Date : 30/04/2022 23.22

KOT No. : 784

Table No. : 301 Pax : 1 Steward : KARAN THAPA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
TAWA ROTI 996331	2.0	20.00	40.00
PLAIN RICE 996331	1.0	95.00	95.00
CHICKEN CURRY PLATE 996331	1	200.00	200.00

GROSS AMOUNT	335.00
SGST	8.38
CGST	8.38
ROUND OFF	0.24
<b>NET AMOUNT</b>	<b>352.00</b>

Rupees Three Hundred Fifty Two Only

Tax%	Txb.Amt	CGST	SGST
2.50	335.00	8.38	8.38

Payment :  
User Name : MANISH

E & O.E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223483 Date : 30/04/2022 22.41

KOT No. : 782

Table No. : 403 Pax : 1 Steward : KARAN THAPA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
TAWA BUTTER ROTI 996331	6.0	25.00	150.00
PLAIN RICE 996331	1.0	95.00	95.00
DAL TADKA 996331	1	140.00	140.00
CHICKEN DO PIYAZA 996331	1	200.00	200.00

GROSS AMOUNT	585.00
SGST	14.63
CGST	14.63
ROUND OFF	-0.26
<b>NET AMOUNT</b>	<b>614.00</b>

Rupees Six Hundred Fourteen Only

Tax%	Txb.Amt	CGST	SGST
2.50	585.00	14.63	14.63

Payment :  
User Name : MANISH

E & O.E.

\*\*A Dataman software 0512-2317191\*\*