

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

SALE BILL

Bill No. : BRS2223493 Date : 01/05/2022 12:46

KOT No. : 789

Table No. : 207 Pax : 1 Steward : SHYAM BAHAD

| Item Name | Qty. | Rate | Amount |
|----------------|------|--------|--------|
| MINERAL WATER | 2 | 25.00 | 50.00 |
| 996331 | 5% | | |
| TAWA ROTI | 2.0 | 20.00 | 40.00 |
| 996331 | 5% | | |
| DAL TADKA | 1 | 140.00 | 140.00 |
| 996331 | 5% | | |
| KASHMIRI PULAO | 1 | 130.00 | 130.00 |
| 996331 | 5% | | |

GROSS AMOUNT 360.00

SGST 9.00

CGST 9.00

NET AMOUNT 378.00

Rupees Three Hundred Seventy Eight Only

| Tax% | Txb. Amt. | CGST | SGST |
|------|-----------|------|------|
| 2.50 | 360.00 | 9.00 | 9.00 |

Payment :

User Name : MANISH

E & O.E.

A Dataman software 0512-2317191