

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

**SALE BILL**

Bill No. : BRS2223451 Date : 28/04/2022 23:00

KOT No. : 722,725,726

Table No. : 207 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL WATER	2	25.00	50.00
986331 5%			
HOT N SOUR SOUP	2.000	85.00	170.00
986331 5%			
SODA LIME	2.000	45.00	90.00
986331 5%			
DRY PAPAD	2.0	25.00	50.00
986331 5%			
ICE CUBE	1	50.00	50.00
986331 5%			
PEENUT MASALA	1	130.00	130.00
986331 5%			

GROSS AMOUNT 540.00

SGST 13.50

CGST 13.50

**NET AMOUNT 567.00**

Figures Five Hundred Sixty Seven Only

Tax%	Txb Amt.	CGST	SGST
2.50	540.00	13.50	13.50

Payment :

User Name : GAJENDRA

E & OE.

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

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**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

**SALE BILL**

Bill No. : BRS2223460 Date : 29/04/2022 21:01

KOT No. : 744,745,746,747,742

Table No. : 207 Pax : 1 Steward : DEVENDRA.KA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
SODA 500 ML	1	50.00	50.00
986331 5%			
MINERAL WATER	3	25.00	75.00
986331 5%			
FRESH LIME SODA	3	45.00	135.00
986331 5%			
TAWA ROTI	4.0	20.00	80.00
986331 5%			
DRY PAPAD	2.0	25.00	50.00
986331 5%			
ICE CUBE	1	50.00	50.00
986331 5%			
VEG CHEESE SANDWICH	1	95.00	95.00
986331 5%			
PANEER PAKODA	1	150.00	150.00
986331 5%			
KACHUMAR SALAD	1	85.00	85.00
986331 5%			

GROSS AMOUNT 770.00

SGST 19.26

CGST 19.26

ROUND OFF 0.48

**NET AMOUNT 809.00**

Figures Eight Hundred Nine Only

Tax%	Txb Amt.	CGST	SGST
2.50	770.00	19.26	19.26

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**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

**SALE BILL**

Bill No. : BRS2223479 Date : 30/04/2022 20:57

KOT No. : 773.768

Table No. : 207 Pax : 1 Steward : KARAN THAPA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL WATER	2	25.00	50.00
986331 5%			
DRY PAPAD	2.0	25.00	50.00
986331 5%			
VEG PAKODA	1	130.00	130.00
986331 5%			
GROSS AMOUNT			230.00
SGST			5.75
CGST			5.75
ROUND OFF			0.50
<b>NET AMOUNT</b>			<b>242.00</b>

Figures Two Hundred Forty Two Only

Tax%	Txb Amt.	CGST	SGST
2.50	230.00	5.75	5.75

Payment :

User Name : MANISH

E & OE

\*\*A Dalam software 0512-2317191\*\*