


**CASH BILL**

**Jai Jagadamba** MARATHA KHANAVALI  
M.S.K.Mill Road, Beside Central Bus Stand,  
**KALABURAGI - 585 103**

No. **941** Date: **18/05/22**

PARTICULARS	QTY.	AMOUNT
Mutton Biryani	03	480
Coca Cola	03	60
<b>TOTAL</b>		<b>540</b>

Signature 

**HOTEL KAMAL**  
OPP: CENTRAL BUS STAND  
GSTIN: 29ANBPS9750P1ZZ  
GULBARGA

PAID

..... Cash Bill .....

Bill No : 537  
Date : 18/05/2022 Time : 07:15 PM  
Waiter : PARCEL Table :

Name	Rate	Qty	Amount
BELE BHATH	50.00	2	100.00
Qty : 2			100.00
PARCEL			<b>Rs. 100.00</b>

Thank You... Visit Again...

**Venkatagiri Restaurent**  
Tiffin South N North Indian Dishes  
Ngo Colony Jewargi Road Gulbarga  
GST NO : 29AAGFV1950N1ZL  
CASH-BILL

TB No : 105 DATE: 18-05-2022  
BILL #: 99 Time: 11:31:37 AM

Product	Qty	Rate	Amount
Dahi Wada	1	50	50
<b>Total Rs</b>			<b>50</b>

Thank You Visit Again