

RLY. STATION BHOPAL
GSTIN-23AIPPB1992L177

CASH/BILL

NO. 001214
2344921692
2344921692

0 SLN- 0 20-07-22

DESCRIPTION	QTY	RATE	AMOUNT
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SITTING CHARGE	3.00	10.00	30.00
SUB-TOT ITH= 1	0=3.00		30.00

CGST @ 8.50% ON	30.00	2.55
SGST @ 8.50% ON	30.00	2.55
TOTAL GST	5.10	
CASH	₹ 35.10	

.....THANKYOU VISIT AGAIN....
C 6 23:09:22 M/C NO 2

M/S PEYUSH TRADERS
P.F. NO. 1 WAITING ROOM

PAPPU JI KA DHABA

Sonkatch (M.P.)
PH7999819513
GST 23BICPS9117B2ZI

COMPOSITION DELAR

Name:

Date: 20/07/22 Pick Up

3:34

Cashier: anil

Bill No.: 129

Item	Qty.	Price	Amount
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tea	3	15.00	45.00
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Total Qty: 3 Sub Total 45.00

Grand Total ₹ 45.00

Thanks

Sagar Gaire
Fast Food Corner Cycle Souprwala

SAGAR GAIRE - ISBT

28, ISBT COMMERCIAL CAMPUS,
NEAR CHETAK BRIDGE, BHOPAL

CONTACT : 8889266638

FSSAI NO. 11414010000316

Name:

Date: 20/07/22 Pick Up
16:26

Cashier: biller Bill No.: 29615
Token No.: 105

Item	Qty.	Price	Amount
Chole & Kulcha	3	115.00	345.00
Mineral Water & Services	1	19.00	19.00

Total Qty: 4	Sub Total	364.00
CGST	2.5%	9.10
SGST	2.5%	9.10

Round off -0.20
Grand Total ₹ 382.00
Paid via Other [PhonePe]

FSSAI Lic No. 11414010000316
GSTIN : 23AALFR3573J12X

....Thanks & Visit Again....