

HOTEL RADIANT INN

Unit of Maa Vaishno Enterprises)
Grand Plaza, Bhopa Road, Mazaffarnaga

GSTIN NO: 09ARDFM9782D1ZW
HSN/SAC - 9963

RESTAURANT

E B002208 T 22:38
Date Table Cvr Stw BILL
05/22 305 0 rest

Item Name	HSN/SAC	Rate	Amount
Ice bucket			75.00
Soda			80.00
Mineral water			171.00
Roa 1 Papad			60.00
Roast Masala			125.00
SOFT DRINK 750 ML			80.00
Chilli Mushroom			0
Paneer Tikka		1 260.00	260.00

Sub Total 11 989.00
SGST@2.5% 24.74
CGST@2.5% 24.74

Total Invoice Amount 1038.00
One Thousand Thirty Eight Only

Tax Receipt Summary

GST Type	HSN/SAC	Rate	Amount
CGST	1	2.5%	24.73
SGST		2.5%	24.73
TOTAL GST :			49.45

No. : G005147\G005163\G005182\G00521

STIN : DBABPR9602F126

BILL OF SUPPLY

Lic No 18721651666917



RAJMAHAL DAWATE DARBAR

187, Abu Lane, Meerut Phone 0121-4348221, 2600388, 9258221091

Bill No: 8,730

Date: 30-06-2013

Table No: 8205

Time: 11:18:50 PM

W.C.: PRAMOD

Item Name	Quantity	Rate	Liquor Amt	Food Amt
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AMERICAN NUT ICE CREAM	1	200.00	0.00	200.00
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Fahid

* Thanks for Your Kind Visit *	Total Amount	0.00	200.00
<i>For Rajmahal Dawat e Darbar</i>	--		0.00
	Sub Total		200.00
Auth. Signatory	Liquor Amount		0.00
E & OE	Net Amount		200.00