

NANDLAI RESTAURANT

& SWEETS

UNCHAHAR

MOB:9559291517

GSTIN:09BJRPC5017L1ZW

-----CASH/BILL-----

TABLE 0001 KOTS 01 CVR 01 WAITER 00
NO.000051 DATE:-27-07-2022

.....DUPLICATE COPY.....

DESCRIPTION QTY RATE AMOUNT

ARHAR DAL FRY F	1.00	100.00	100.00
PANEER 1/2	1.00	100.00	100.00
TANDOORI ROTI	2.00	10.00	20.00
GREEN SALAD	1.00	40.00	40.00
WATER	1.00	20.00	20.00
JEERA RICE	1.00	50.00	50.00
SUB_TOT ITM= 6	Q=7.00		330.00

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CGST @ 2.50% ON 330.00 8.25

SGST @ 2.50% ON 330.00 8.25

TOTAL GST 16.50

BL. TOT (ROUNDED) 347.00

CASH

KOT-NO 0050

HAVE A NICE DAY

C 6

13:46:15 M/C NO 1