

BATOHI
SWEETS & RESTAURANT
UCHAHAR RAEBARELLY
GSTIN:09AAEFB1661Q123

.....CASH/BILL.....
TABLE 0000 CVR 01 WAITER 00
NO.000258 DATE:-12-10-2022

DESCRIPTION	QTY	RATE	AMOUNT
VEG SPL.THALI	2.00	150.00	300.00
MINERAL WATER	1.00	20.00	20.00
SUB_TOT ITM= 2	Q=3.00		320.00

CGST	@ 2.50% ON	300.00	7.50
SGST	@ 2.50% ON	300.00	7.50
TOTAL GST			15.00

NON_TAXABLE 20.00
BL.TOT<ROUNDED>
CASH 335.00

THANKS FOR VISIT

C 6

17:05:34

M/C NO

1

BATOHI
SWEETS & RESTAURANT
UCHAHAR RAEBARELLY
GSTIN:09AAEFB1661Q123

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

TABLE 0000
NO.000053

CVR 01 WAITER 00
DATE:-12-10-2022

DESCRIPTION	QTY	RATE	AMOUNT
PYAZ PARATHA	2.00	60.00	120.00
TEA	2.00	15.00	30.00
MINERAL WATER	1.00	20.00	20.00
SUB_TOT ITM= 3	Q=5.00		170.00

CGST @ 2.50% ON 150.00 3.75
SGST @ 2.50% ON 150.00 3.75

TOTAL GST 7.50

NON-TAXABLE 20.00

BL - TOT < ROUNDED >
CASH 178.00

THANKS FOR VISIT
C 6

09:56:44 M/C NO 1