

# हॉटेल साईसागर

खडकी

दि. 15/11/22

150

# ANGARAJ

FAMILY RESTAURANT

BALIWES SOLAPUR Ph-2722728

GSTIN :27ADLPT5614P1ZQ

Phone :000000

No. : 218 Date : 15/11/2022

T.No.: 7 Waiter :

Item	Qty.	Rate	Amount
ROASTED PAPA	3.00	10.00	30.00
SHEV BHAJI	1.00	120.00	120.00
METHI MASALA	1.00	120.00	120.00
CHAPATI	8.00	12.00	96.00
JEERA RICE	1.00	90.00	90.00
M WATER	2.00	20.00	40.00
KHAVA POLI	1.00	40.00	40.00

Total -

536.00

Total Items = 7 Cash

**Kamal Hotel Pure Veg**  
Shivaji chowk, near bus stand solapur  
Contact No: 7420929089

15 November 2022 10:04 PM

**Dine In**

**Bill No : 17**

Order ID: 1av3qyUZgUG9F4h2988

Table: Non A/C 7

User: dishank

Pay Mode: Cash

Item	Qty	Rate	Total
1. Mineral Water	1	20	20
2. Veg manchow soup	1	90	90
3. dal khichdi	1	110	110

Total Amount: Rs 220.00

**Grand Total : Rs 220.00**

**Kamal Hotel Pure Veg**  
Shivaji chowk, near bus stand solapur  
Contact No: 7420929089

15 November 2022 10:08 PM

Dine In

**Bill No : 19**

Order ID:1av3qxzRUjavB0X6508

Table: Non A/C 8

User : dishank

Pay Mode: Cash

Item	Qty	Rate	Total
1. Mineral Water	1	20	20

Total Amount : Rs 20.00

**Grand Total : Rs 20.00**

*twenty only*

Scan & pay through any UPI app





HOTEL 1 N ONLY FOOD MALL

Full On Mazaa

Barure Plaza, Opp ST Workshop

Ambejogai Road, Latur-413531

Ph:02382229797

----- Tax Invoice -----

Date : 16/11/22 Bill No. : 28

T.No.: 7 W. No. : 3

Cashier: MANOJ

Particulars	Qty	Rate	Amount
DAL TADKA	1	120	120
MIX VEG	1	170	170
TANDOOR ROTI	9	17	153
ROSTED PAPAD	2	20	40
JEERA RICE	1	100	100
MINERAL WATER	2	19	38

Sub Total : 621.00

CGST @2.5% On 621 : 15.52

SGST @2.5% On 621 : 15.52

Food Total : 652.04

Rnd Amt : -0.04

6/16/2 Total : 652

KOT Nos.: 48,63,68,74

TIN.27600996196V (03:00 PM)

GSTIN.27AQQPB7494F1ZJ

FESSAI NO 11514049001513

E.&O.E. Thank You Visit Again

**PAID**

1 "n" Only Food Mall  
BILL GENERATED BY  
MENSON SOFTWARE : 9822847409  
FAMILY HALL

Date 15/11/22

॥ होटल बुकाना ॥

भोज - 1	-	30L
चहा - 2	-	20L
पाणी बो. - 1	-	20L
		<hr/>
		70L

Shreech.

# Gayatri Veg Culture

Hanuman Chowk, Chain Sukh Road, Latur-413512  
ph: (02382) 255539, 245413.  
9322378915, 8275173670  
GST No:- 27AABPU9459N1ZQ

Name:

Date: 16/11/22

Restaurant: 2

23:15

Cashier: Balaji

Bill No.: 144

Shinde

Item	Qty.	Price	Amount
Drinking Water	4	20.00	80 0
Tomato Soup	2	95.00	190 0
[Note] 2/3			
Roasted Papad	2	18.00	36 0
Tomato Chatani (Full)	1	163.00	163 0
Dal Khichdi (Full)	1	175.00	175 0
[Note] After			
Chapati	5	18.00	90 0

Total Qty: 15      Sub Total      734 0

CGST      2.5%      16 3

SGST      2.5%      16 3

Round off      +0.3

**Grand Total      ₹767.00**

**PAID**

# ANVITA VEG RESTAURANT

JALNA ROAD, BEED : 431122.

Mobile: 7774054414

GSTIN:27AAXFA7298P1Z4

(Composition Dealer)

Name:

Date: 17/11/22 Dine In: T11  
17:51

Cashier: KOT Bill No.: 143

Item	Qty.	Price	Amount
Pav Bhaji	3	70.00	210.00
Butter Pav	6	10.00	60.00
Special Tea	2	20.00	40.00
Mineralwater (1 Ltr)	2	20.00	40.00

Total Qty: 13 Sub Total 350.00

**Grand Total ₹ 350.00**

FSSAI Lic No. 11514047000911

Thanks !!! Visit Again !!!



# ANVITA VEG RESTAURANT

JALNA ROAD, BEED : 431122.

Mobile: 7774054414

GSTIN:27AAXFA7298P1Z4

(Composition Dealer)

Name:

Date: 17/11/22 Dine In: T11  
23:04

Cashier: KOT

Bill No.: 248

Item	Qty.	Price	Amount
Veg Manchow Soup	2	85.00	170.00
Shevga Bhaji Black	1	130.00	130.00
Chapathi	7	15.00	105.00
Dal Khichadi	1	130.00	130.00
Extra Item	1	25.00	25.00
Scoop Icecreams	2	60.00	120.00
Mineralwater (1 Ltr)	3	20.00	60.00

Total Qty: 17 Sub Total 740.00

**Grand Total ₹ 740.00**

FSSAI Lic No. 11514047000911

Thanks !!! Visit Again !!!

# हॉटेल यशोदा

19

सरमकुंडी ता. वाशी जि. उस्मानाबाद

प्रो. धनंजय जगदाळे मो. 9036089333

18/11/22

वडा शाजी	2x40	= 80
पत्र		= 5
पाणी	1x20	= 20
वेफळी	2x10	= 20
चहा	3x10	= 30

~~220~~

155



कॅश/क्रेडीट मेमा

# श्री स्वामी समर्थ भोजनालय

प्रो.प्रा.बबन किसनराव आगळे  
Mob.9763048924

सिटी पॅलेस लॉजिंग अँड बोर्डिंग, एस.टी.स्टँडजवळ,  
भारतीय स्टेट बँक उजव्या बाजूस, उस्मानाबाद.

नं. 218

दौरा

दिनांक : 18/11/2022

श्री. \_\_\_\_\_

अ.क्र.	तपशील	नग	दर	रुपये	पैसे
	राष्ट्रियलोट	3	120	360	-
	पाठशाला	3	20	60	
	1 राश्ट्रिय	1	20	20	
			एकूण	440	-

अक्षरी रूपये

चारशे-चाही रुपये  
ठगण्या

प्रोप्रायटर

# DHANRAJ ENTERPRISES

Date: 18-Nov-2022 11:15:12 AM

Voucher Number: 115481123121373

ITEM	QTY	RATE	AMT
YEWALE REGULA	3	22	66
CREAM ROLL	2	10	20
YEWALE PANI 5	1	10	10

Total Qty: 6.00

Net: 66.00

Software by [Billkwik.com](http://Billkwik.com)

# HOTEL UDAY DALAJ NO.3

Samir Mulani Mo. 95 95 95 34 16

Date : / /2022

And. Keerl - 90

2 Roti - 30

1 P. Botcel - 20

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140

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**PAID**