

PH. NO. - 76975-72904
GSTIN-22AAAT108842120

CASH/BILL

TABLE NO 0017 FOTS 02 CUR 01 WAITER 05
DATE: 12-06-2023

DESCRIPTION	QTY	RATE	AMOUNT
HOLA BHATUPA	1.00	120.00	120.00
TEA	1.00	22.00	22.00
WATER	2.00	9.50	19.20
TIME	8-4-00		

GST @ 2.50/ ON 181.20 4.03
GST @ 2.50/ ON 18.20 0.46

TOTAL GST 4.49
CASH TOTAL 200.00
THANKS VISIT AGAIN 13:12:20 M/C NO 6

PAID

[Handwritten Signature]

Saffron Restaurant
GST : 22AHGPP2873F1ZF,
FSSAI : 10518016000500

Receipt #: 130247 Date: 12-Jun-23
Table #: Time: 7:41:19 PM
Server:
Guest: Aradhya Naidu
Room No: 207
GSTIN:

Item Name	Qty	Rate	Amount
DAL FRIED	1.00	100.00	100.00
JEERA RICE	1.00	80.00	80.00
ROTI BUTTER	2.00	25.00	50.00

Bill Amount.....230.00
SGST 2.5%5.75
CGST 2.5%5.75
Payable.....241.50

Folio Transfer 241.50

Thank You E.80.E
Bill Prepared By: Preethi *[Signature]*

CASH - MEMO

MARAJA HOTEL & RESTAURANT

Madh Chowk, Station Road, Moudhapara, Raipur (C.G.)

No. _____ Date 12/06

M/S _____

PARTICULARS	Amount
Veg biryani	160/-
Fried Rice	120/-
TOTAL	280/-

[Handwritten Signature]

Thank
Visit Again!

Signature *[Signature]*