

CASH/BILL

TBL 0000
NO.000317

CVR 01 WTR 00
23-06-2023

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

DESCRIPTION	QTY	RATE	AMOUNT
MALAI KOFTA F	1.00	230.00	230.00
KADAI PANEER F	1.00	220.00	220.00
ARHAR FRY	1.00	110.00	110.00
LACHHA PARATHA	1.00	35.00	35.00
BUTTER NAAN	2.00	50.00	100.00
BUTTER ROTI	2.00	15.00	30.00
MIX VEG RAITA F	1.00	110.00	110.00
MINRAL WTR 1 LTR	3.00	20.00	60.00

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CASH

895.00

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