

203 CASH BILL

**HOTEL PRATEEK**  
519,6th B Road Near Children Park,  
Sardarpura Jodhpur  
PH:+91 291 - 2639-554,555 Mob No. 8233210007  
GST No. 08AAFF16158D1Z1  
Fssai Lic. No. 122170320000388  
SAC 996332

TAX INVOICE

Date: 26-07-23 Time: 8:32 pm

Bill No.: C/75261

Name CASH BILL 203

Waiter Tilok

Item	Qt.	Rate	Total
Roasted Papad	1	30	30
Masala Papad	1	50	50
<b>Total</b>			<b>80</b>

CGST 2.5%

SGST 2.5%

Grand Total

2  
2  
84

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TAX INVOICE

Date: 26-07-23 Time: 10:09 pm

Bill No.: C/75279 R. No.: 203

Name MR.ANKUR PAREEK

Waiter Tilok

Item	Qt.	Rate	Total
Indian Thali	1	270	270
<b>Total</b>			<b>270</b>

CGST 2.5%

SGST 2.5%

Grand Total

6.75  
6.75  
284