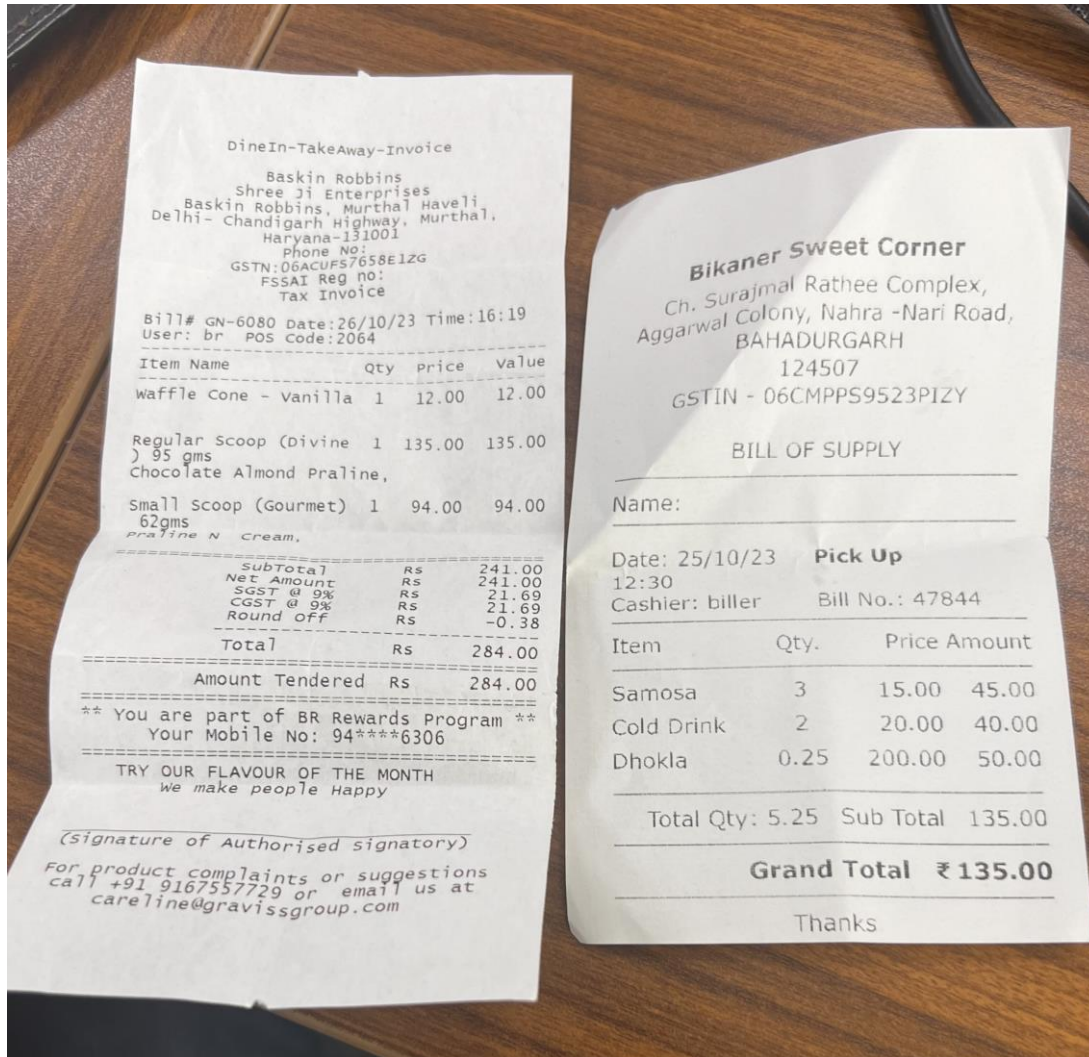


# FOOD BILL FOR DELHI VENDOR VISIT



DineIn-TakeAway-Invoice  
Baskin Robbins  
Shree Ji Enterprises  
Baskin Robbins, Murthal Haveli,  
Delhi- Chandigarh Highway, Murthal,  
Haryana-131001  
Phone No:  
GSTN:06ACUFS7658E1ZG  
FSSAI Reg no:  
Tax Invoice

Bill# GN-6080 Date:26/10/23 Time:16:19  
User: br POS code:2064

Item Name	Qty	price	value
waffle Cone - Vanilla	1	12.00	12.00

Regular Scoop (Divine ) 95 gms  
Chocolate Almond Praline,

Small Scoop (Gourmet) 62gms  
Praline N Cream,

SubTotal	Rs	241.00
Net Amount	Rs	241.00
SGST @ 9%	Rs	21.69
CGST @ 9%	Rs	21.69
Round off	Rs	-0.38
<b>Total</b>	<b>Rs</b>	<b>284.00</b>

Amount Tendered Rs 284.00

\*\* You are part of BR Rewards Program \*\*  
Your Mobile No: 94\*\*\*\*6306

TRY OUR FLAVOUR OF THE MONTH  
We make people Happy

(signature of Authorised signatory)

For product complaints or suggestions  
call +91 9167557729 or email us at  
careline@gravissgroup.com

**Bikaner Sweet Corner**  
Ch. Surajmal Rathee Complex,  
Aggarwal Colony, Nahra -Nari Road,  
BAHADURGARH  
124507  
GSTIN - 06CMPPS9523PIZY

## BILL OF SUPPLY

Name: \_\_\_\_\_

Date: 25/10/23 **Pick Up**  
12:30  
Cashier: biller Bill No.: 47844

Item	Qty.	Price	Amount
Samosa	3	15.00	45.00
Cold Drink	2	20.00	40.00
Dhokla	0.25	200.00	50.00

Total Qty: 5.25 Sub Total 135.00

**Grand Total ₹ 135.00**

Thanks

Total: 419/-