



ANURADHA
Group Of Hotels

हॉटेल अनुराधा

Bill no : 20
Table : 10
KOT no : 46
Date : 06-10-2023
Cashier : aaa
Time : 15:02:18

| SI | ITEM NAME | QTY | RATE | AMOUNT |
|-------------------------------|---------------|--------------|--------|---------------|
| 1 | Mineral water | 1 Ltr 1.OPAC | 20.00 | 20.00 |
| 2 | MTN MALVANI H | 1.OPAC | 600.00 | 600.00 |
| 3 | ROTI | 5.OPAC | 20.00 | 100.00 |
| 4 | JEERA RICE HF | 1.OPAC | 50.00 | 50.00 |
| Total Item(s): 4 /Qty : 8.000 | | | | 770.00 |
| TOTAL | | | | 770.00 |
| Cash Payment | | | | 770.00 |

Thank You