

SARDAR JI DA DHABA

PAHAMRIOH, NONGPOH,

MEGHALAYA

PH: 9988634280

GSTIN NO. 17BJTP6244SP12U

----- CASH/BILL -----

TABLE 0000 CVR 01 WAITER 00
NO. 000753 DATE: -11-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
ALU PARATHA	1.00	120.00	120.00
SUB_TOT ITM= 1	Q=1.00		120.00

CGST @ 2.50% ON	120.00	3.00
SGST @ 2.50% ON	120.00	3.00

TOTAL GST 6.00

BL - TOT (ROUNDED) >
CASH 126.00

THANK YOU. VISIT AGAIN.

C 6 09:17:37 M/C NO 1

SARDAR JI DA DHABA

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MEGHALAYA

PH: 9988634280

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----- CASH/BILL -----

TABLE 0000 CVR 01 WAITER 00
NO. 000756 DATE: -11-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
CHOLA BHATURA	2.00	120.00	240.00
TEA	1.00	20.00	20.00
WATER 500ML	1.00	10.00	10.00
SUB_TOT ITM= 3	Q=4.00		270.00

CGST @ 2.50% ON	260.00	6.50
SGST @ 2.50% ON	260.00	6.50

TOTAL GST 13.00

NON_TAXABLE 10.00

BL - TOT (ROUNDED) >
CASH 283.00

THANK YOU. VISIT AGAIN.

C 6 09:27:57 M/C NO 1

SARDARJI DA DHABA

MAWTNUM NONGPOH1

MEGHALAYA

CONT 9988634280

GSTIN 17BJIPG2445P12U

.....CASH/BILL.....

TABLE 0000 CVR 01 WAITER 00
NO.002048 DATE:-11-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
CHICKENROLL	1.00	140.00	140.00
SPECIAL TEA	2.00	20.00	40.00
WATER 500ML	1.00	9.52	9.52
SUB_TOT ITM= 3	Q=4.00		189.52

CGST	@ 2.50% ON	149.52	3.74
SGST	@ 2.50% ON	149.52	3.74

TOTAL GST 7.48

NON_TAXABLE 40.00

BL . TOT < ROUNDED >

CASH 197.00

THANK YOU VISIT

C.6 17:57:54 M/C NO 3

SARDARJI DA DHABA

MAWTNUM NONGPOH1

MEGHALAYA

CONT 9988634280

GSTIN 17BJIPG2445P12U

.....CASH/BILL.....

TABLE 0000 CVR 01 WAITER 00
NO.002050 DATE:-11-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
CHI CHOW FULL	2.00	170.00	340.00
SPECIAL TEA	1.00	20.00	20.00
SAMOSA	1.00	20.00	20.00
EXTRA	1.00	50.00	50.00
WATER 500ML	1.00	9.52	9.52
SUB_TOT ITM= 5	Q=6.00		439.52

CGST	@ 2.50% ON	419.52	10.49
SGST	@ 2.50% ON	419.52	10.49

TOTAL GST 20.98

NON_TAXABLE 20.00

BL . TOT < ROUNDED >

CASH 461.00

THANK YOU VISIT

C.6 18:01:51 M/C NO 3