

R FAST FOOD CENTER

rajapeth badnera road amravati
GSTIN - 27CASPP0854P1ZR

Name: _____

Date: 04/11/23 **Pick Up**

13:01

Cashier: biller

Bill No.: 158530

Token No.: 191

Item	Qty.	Price	Amount
Dahi Khara - HSN:2106	2	50.00	100.00

Total Qty: 2 Sub Total 100.00

Grand Total ₹ 100.00

Thanks

KANHAIYA RESTAURANT FAMILY RESTAURANT

Saroj Chowk, Amravati Mob-9422156748

Bill No : 20 Date : 04/11/2023

T.No. : 4 Waiter : Manges
h

Item	Qty.	Rate	Amount
DAL FRY	1	100.00	100.00
MINERAL WATER	2	20.00	40.00
CHAPATI	12	10.00	120.00
JEERA RICE FULL	1	90.00	90.00
VEG EGG KARI	1	150.00	150.00

Total -

500.00

Total Items = 5-15:23:05 15:51:2X Cash

>>

EASY Software Supported By- RAHUL GUPTA