

RENUKA VEG  
STATION ROAD BELLARY-583101  
GSTIN 29AAGFH4637L1ZX

..... Bill .....

Bill No. 316123

T/R No.F-A  
STW. : SELF

Date : 29/11/2023  
TIME: 9:35:

Item Name	Qty	Rate	Amount
***'FOOD'***			
1 LTR WATER	2	20	40.00

Sub Total 40.00

GRAND TOTAL 40.00

Thank You Visit Again

Food Expenses  
29/11/23.

ಬಟ್ಟುಕನುನು	50
ಕಾಫಿ	160
ಬಿಸ್ಕಿಟ್	120
ಲಾಫರ್ ಲಾಫರ್	40

370

RENUKA VEG  
STATION ROAD BELLARY-583101  
GSTIN 29AAGFH4637L1ZX

..... Bill .....

Bill No. 315987

T/R No.F-A  
STW. : SELF

Date : 29/11/2023  
TIME: 7:20:

Item Name	Qty	Rate	Amount
***'FOOD'***			
60 ICE	60	1.00	60.00

Sub Total 60.00

GRAND TOTAL 60.00

Thank You Visit Again