

SRI MAHARAJA

S.F. ROAD. SILIGURI

0353.2560835.2560833.9434051358

GST NO. 19AAJFM9590Q122

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

TABLE 0000

CVR 01 WAITER 00

NO 000681

DATE: -24-12-2023

DESCRIPTION QTY RATE AMOUNT

SPL. THALI 2.00 190.60 381.20

MASALA DOSA 1.00 95.60 95.60

SUB_TOT ITM= 2 Q=3.00 476.80

GST 5% @ 5.00% ON 476.80

BL. TOT (ROUNDED) 23.84

CASH

FSSAI 128221006000451. THANK YOU **501.00**

C 1 02:48:16 M/C NO.

