

**SARDARJI DA DHABA**

MAWNUM NONGPOHI

MEGHALAYA

CONT-9988634280

GSTIN-17BJIPG2445P1ZU

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

TABLE 0000  
NO.000144

CUR 01 WAITER 00  
DATE:-20-01-2024

.....  
DESCRIPTION QTY RATE AMOUNT

DESCRIPTION	QTY	RATE	AMOUNT
TANGRI TIKKA	1.00	300.00	300.00
TANDORI ROTI	7.00	20.00	140.00
EGG MASALA	3.00	150.00	450.00
DAL TADKA	1.00	150.00	150.00
WATER.....	1.00	9.50	9.50
SUB_TOT ITM= 5	Q=13.00		1049.50

.....  
CGST @ 2.50% ON 1049.50 26.24  
SGST @ 2.50% ON 1049.50 26.24

TOTAL GST 52.48

**BL.TOT<ROUNDED>**

**CASH 1102.00**

THANK YOU VISIT AGAIN

C 6 20:00:14 M/C NO 1