

**SARDARJI DA DHABA**

MAWTNUM NONGPOHI

MEGHALAYA

CONT-9988634280

GSTIN-17BJIPG2445P1ZU

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

TABLE 0000  
NO.000488

CUR 01 WAITER 00  
DATE:-20-06-2024

.....  
DESCRIPTION QTY RATE AMOUNT

CHOLA BHATORA	2.00	120.00	240.00
TEA	2.00	19.00	38.00
WATER.....	1.00	9.50	9.50
SUB_TOT ITM= 3	Q=5.00		287.50

.....  
CGST @ 2.50% ON 287.50 7.19

SGST @ 2.50% ON 287.50 7.19

TOTAL GST 14.38

**BL.TOT<ROUNDED>**

**CASH 302.00**

THANK YOU VISIT AGAIN

C 6 09:24:55 M/C: NO 1

Cash Memo

**ASSAM HOUSE SHILLONG**

SI No. **9621**

**CANTEEN**  
Dhankheti, Shillong

Date: **20/6/24**

To, **Animelady Borrah**  
**115**

SI No	ITEMS	Qty.	Rate	Amount	
				Rs.	P.
	L. Fishoil	2	200	400	'
	M. water	2	20	40	'
	Tea	2	20	20	'
TOTAL				460	

Rupees .....

E.&O.E.

..... only

*[Signature]*  
Authorised Signature