

Bought of : विक्रेता : _____

BILL FORM
व्यार पत्रिका

No. क्रमांक : _____ Date तिथि 17/10/2024

Sold To : क्रमांक : _____
MESSRS _____
संबंधी _____

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
3	दाल तडका	180	540	00
1	पनीर माला कफ़ा	220	220	00
3	Egg मलाई	350	1050	00
2	जीरा राइता	150	300	00
2	दही मलाई	100	200	00
40	चयान	15	600	00
4	पानी माल	20	80	00
TOTAL			2990	

Thank You ! E & O.E.
धन्यवाद ! पूरा-पूरा संतो देनी

Signature _____

Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if it is not paid on presentation.

Customer Copy
**ROSELLA BY THE URBA
N DINING**

51/12 shipra path road mansa over jaipur
2024-10-17, 02:36 pm
Dine-In

Table : Table 1
User : Rosella

Item	Qty	Rate	Total
1. Dal Tadka	2	279.0	558.0
2 Malai Kofta (Red)	2	295.0	590.0
3. Veg Raita	2	125.0	250.0
4. Butter Tandoori R oti	21	30.0	630.0
5. Mineral Water	2	20.0	40.0

Total Amount: Rs 2068.00
CGST(2.5%): Rs 50.70
SGST(2.5%): Rs 50.70
Grand Total: Rs 2169.40

2169.40
2990.00
5159.40