

GATE IN

NO

DATE

195
22/04/2022
Office Copy

FAUJI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001164

Time : 12:44

Date

Table Cvr

Stw

UID

22/04/22

000 0

cash

Item Name	Qty	Rate	Amount
SHA PANNER	3	282.00	846.00
DAL MAKHANI	3	238.00	714.00
SOYA CHAP MASALA	3	270.00	810.00
JEERA RICE	3	165.00	495.00
MIX RAITA	3	102.00	306.00
GREEN SALD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTAR NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	6	18.00	108.00
KASHER BADAM KHEER	6	265.00	1590.00

Sub Total	39	5661.00
SGST 2.5%		141.53
CGST 2.5%		141.53

Gross Amount 5944.00

KOT No. : TG001165