

GATE-IN

N^o.....
DATE 11/04/2022
Office Copy

KRISHNA CORPORATION

Rhanna

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001061 Time : 13:06
Date 11/04/22 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty.	Rate	Amount
PANEER BUTTAR MASALA	2	298.00	596.00
DAL MAKHANI	2	238.00	476.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PAPAD	2	36.00	72.00
BUTTAR NAAN	2	42.00	84.00
LACHAA PARANTHA	2	36.00	72.00
ROTI	2	15.00	30.00
GULAB JAMUN	2	78.00	156.00

Sub Total 20 2320.00
SGST 2.5% 58.00
CGST 2.5% 58.00

Gross Amount 2436.00

KOT No. : TG001062