

GATE IN
 NO. 305
 DATE 03/05/22
 KRISUM CORPORATION
 Guest Copy

[Signature]
 05/22

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

TAKE AWAY
 Bill : T001302 Time : 10:46
 Date 03/05/22 Table Cvr 000 0 Stw 0 UID
 cash

Item Name	Qty	Rate	Amount
PANEER LABBDER	10	298.00	2980.00
MUAROOM	10	270.00	2700.00
DAL TADKA	10	222.00	2220.00
MIX RATI	10	102.00	1020.00
GREEN SALAD	10	150.00	1500.00
PAPAD	10	36.00	360.00
JEERA RICE	10	165.00	1650.00
BUTEER NAAN	10	42.00	420.00
BUTEER ROTI	15	18.00	270.00
HERI MIRCH PRATHA	10	36.00	360.00
GULAB JAMUN	15	78.00	1170.00

Sub Total 120 14650.00
 SGST 2.5% 366.25
 CGST 2.5% 366.25

Gross Amount 15383.00