

GATE NO. 332  
DATE 05/05/22  
KRISHNA CORPORATION

Guest Copy  
*[Signature]*

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

TAKE AWAY  
Bill : T001334 Time : 14:55  
Date 05/05/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
KADHAI PANNER	3	294.00	882.00
DAL TADKA	3	222.00	666.00
MIX VEGETABLE	3	264.00	792.00
JEERA RICE	3	165.00	495.00
BONDI RAITA	3	90.00	270.00
GREEN SALAD	3	150.00	450.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTAR ROTI	3	18.00	54.00
RASMALAI	5	90.00	450.00
PAPAD	3	36.00	108.00

Sub Total 35 4401.00  
SGST 2.5% 110.03  
CGST 2.5% 110.03

Gross Amount 4621.00

KOT No. : TG001335