

GATE IN

NO. 2954

DATE 07/03/2022

Guest Copy KRISHNA CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000730 Time : 13:00

Date 07/03/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	3	298.00	894.00
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 SALAD	3	150.00	450.00
PAPAD	3	36.00	108.00
BUTTER NAAN	3	42.00	126.00
LACHAA PARANTHA	3	36.00	108.00
BUTTER ROTI	6	18.00	108.00
GULAB JAMUN	6	78.00	468.00

Sub Total	39	4587.00
SGST 2.5%		114.68
CGST 2.5%		114.68

Gross Amount 4816.00

KOT No. : TG000731