

Print Copy

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

TAKE AWAY

Bill No. 387 Time : 18:08
Date Table Cvr Stw UID
21/03/23 000 0 cash

Item Name	Qty.	Rate	Amount
SOYA CHAAP MASALA	6	270.00	1620.00
DAL MAKHANI	6	230.00	1428.00
PANEER BUTTER MASAL	6	298.00	1788.00
A			
MIX RAITA	6	102.00	612.00
GREEN SALAD	6	150.00	900.00
JEERA RICE	6	165.00	990.00
BUTTER ROTI	10	18.00	180.00
BUTTER NAAN	10	42.00	420.00
LACHHA PARATHA	10	36.00	360.00
GULAB JAMUN	10	78.00	780.00

Sub Total 9078.00
SGST 2.5% 226.95
CGST 2.5% 226.95

GATE IN NO. 3000 7623
DATE 21/03/2023
KRISUMI CORPORATION
Gross Amount 9532.00
KOT No. : TG004390