

Krishna

Guest Copy

GATEWAY
NO. 19/06/22
DATE
KERALA CORPORATION

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

TAKE AWAY

Bill : T001793 Time : 12:31
Date Table Cvr Stw UID
18/06/22 000 0 cash

Item Name	Qty	Rate	Amount
PANNER LABABDAR	2	298.00	596.00
DAL MAKHANI	2	238.00	476.00
SOYA CHAP MASALA	2	270.00	540.00
JEERA RICE	2	165.00	330.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
MISSI ROTI	2	36.00	72.00
BUTTER ROTI	2	18.00	36.00
LACHHA PRANTHA	2	36.00	72.00
GULAB JAMUN	2	78.00	156.00

Sub Total 20 2782.00
SGST 2.5% 69.55
CGST 2.5% 69.55

Gross Amount 2921.00

KOT No. : TG001794