(हंसराज K-1043)

श्रीमान जी,

दिनांक 24-2-2025 को चण्डीगढ़ पेपर जमा कराने गया। खाना का खर्चा

रसीद नं० एक = 140

रसीद नं० दो = 257

रसीद नं० तीन = 160

(557)

(पाँच सौ सत्तावन रुपये केवल)

Hansraj

(1)

AMRIK SUKHDEV VAISHNO DHABA
G.T. ROAD, MURTHAL, SONIPAT,HARYANA
PHONE NO :+917082135999, 9053000285
GSTIN :06ABIFS3901K1Z3

**SAC 996331**

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS/24-25/DR9023
Date :24/02/2025 07:28:59
Tablel No.: 011 Waiter Code:

| Item Name | Qty. | Price | Value |
|---|---|---|---|
| WATER BOTTLE | 1.00 | 28.58 | 28.58 |
| ALOO PYAAZ PRANTHA | 1.00 | 105.0 | 105.00 |
| SUB TOTAL | | | 133.58 |
| Add S GST(2.500%) on 133.58 | | | 3.34 |
| Add C GST(2.500%) on 133.58 | | | 3.34 |
| Amount Incl of All Taxes | | | 140.00 |

Cashier : AN E & O E

Thank you for your visit
Have a nice day

जल ही जीवन है। जल है तो कल है।

PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID PAID

(2)

SITARA DHABA
( MANNAT GROUP OF HOTELS PVT. LTD.)
151 MILE STONE, NH-1, SAMANA BAHU, KARNAL
HARYANA-132117
GSTIN :06 AALCM 6965 E8ZY
HSN CODE:996331

RESTAURANT
Bill RB150506
Date 24/02/25 Table Cvr Stw UID AMAN

| Item Name | Qty. Rate | Amount |
|---|---|---|
| Cholle Bhature | 1 245.00 | 245.00 |
| Sub Total | 1 | 245.00 |
| SGST | | 6.13 |
| CGST | | 6.13 |
| Gross Amount | | 257.00 |

KOT No. : RG312866
E. & O. E.
HAVE A NICE DAY
SAVE TREE SAVE ENVIRONMENT

P.T.O

Bought of :
विक्रेता :

(3)

**CASH MEMO**
**नगद पत्र**

Sold to क्रेता : _____

S. No. _____ Date 24-2-2025

| QTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. | P. |
|---|---|---|---|---|
| | दिनांक 24-2-2025 | | 160 | |
| | का खाना का खर्चा | | | |
| | चण्डीगढ़ गया था | | | |
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Thank You! धन्यवाद!

E. & O. E. भूल-चूक लेनी-देनी

TOTAL कुल जोड़ 160

Goods once sold will not be taken back.

Manya

Hons Raj
Signature हस्ताक्षर