

GATE IN

NO. 9714
DATE 05/02/2022
Office Copy

CORPORATION

FAUJI DA DHABA *Bhanna*

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000413

Time : 13:53

Date 05/02/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty	Rate	Amount
KADHAI WALA PANNER	5	294.00	1470.00
DAL MAKHANI	5	238.00	1190.00
MIX VEGETABLE	5	264.00	1320.00
JEERA RICE	5	165.00	825.00
BOONDI RAITA	5	90.00	450.00
GREEN SALAD	4	150.00	600.00
BUTTER NAAN	5	42.00	210.00
LACHAA PARANTHA	5	36.00	180.00
BUTTER ROTI	10	18.00	180.00
GULAB JAMUN	8	78.00	624.00

Sub Total 57 7049.00
SGST 2.5% 176.23
CGST 2.5% 176.23

Gross Amount 7401.00

KOT No. : TG000414