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GROCERY BILLING SYSTEM

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Bill Number: BILL-20250316-9972

Date: 16-03-2025 01:13:21

Customer Name: Awadharaj pathak

Phone Number: 9889086073

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Item	Qty	Price	Total
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GROCERY:			
Toor Dal	1	120.00	120.00
Moong Dal	1	110.00	110.00
Masoor Dal	2	100.00	200.00
Wheat Flour	2	45.00	90.00
Besan Flour	2	60.00	120.00
Rice Flour	2	50.00	100.00
DRINKS:			
Red Bull	2	110.00	220.00
Monster	1	120.00	120.00
Sting	1	85.00	85.00

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Subtotal:	1165.00
Tax (18%):	209.70
Total:	1374.70

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Thank you for shopping with us!

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