

PAYASH

SWEETS & CHAT

SARDAR MKT A T. ROAD FANCIER

GST IN. 3000 3394312H

CASH/BILL

TABLE NO. 0000

CUP-01 MATTER 000

0 432234

DATE: 18/10/2021

DESCRIPTION	QTY	RATE	AMOUNT
LEEN DASA	100	87.00	87.00
HAL-TARSH	100	110.00	110.00
HEAT PANEER	100	270.00	270.00
CHUTER MASO 3	100	270.00	270.00
EE-PULAO(F)	100	15.00	15.00
PAKING CHARG	00	5.00	5.00
SUB TOT 1187.00	0-9.00		1187.00

CASH

810.00

THANK YOU VISIT AGAIN

C E

N/C NO. 0