



Raa infotech

Restaurant billing system

1. Login with multiple store and financial year



**RESTAURANT BILLING
SYSTEM**

Company Name

Finncial Year

Store Name

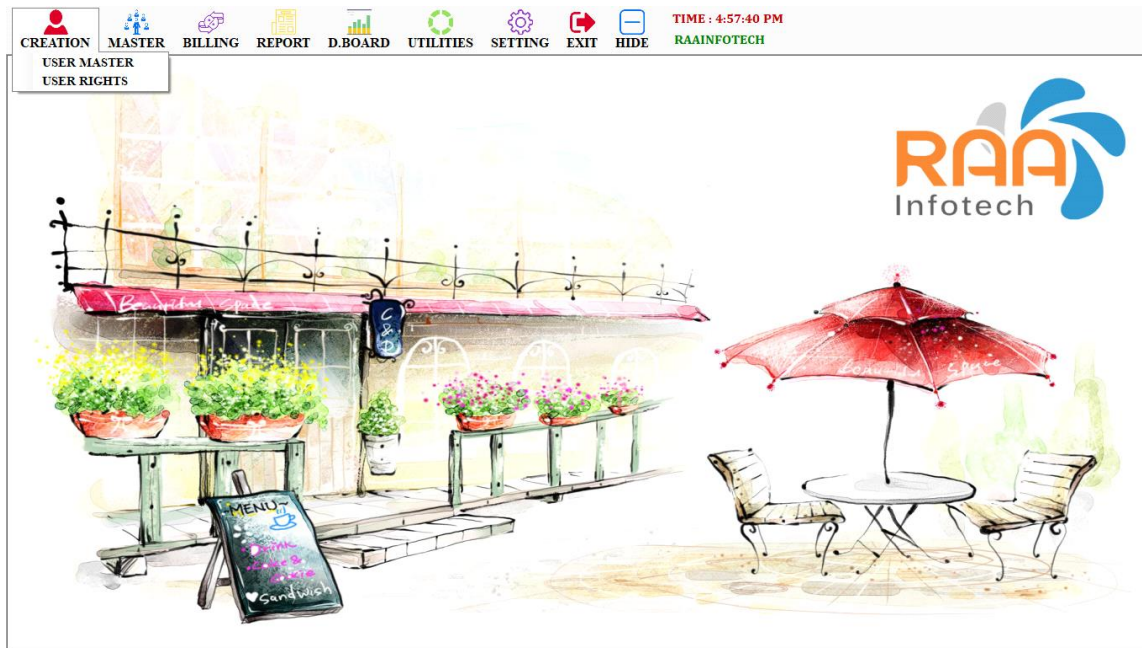
Username

Password

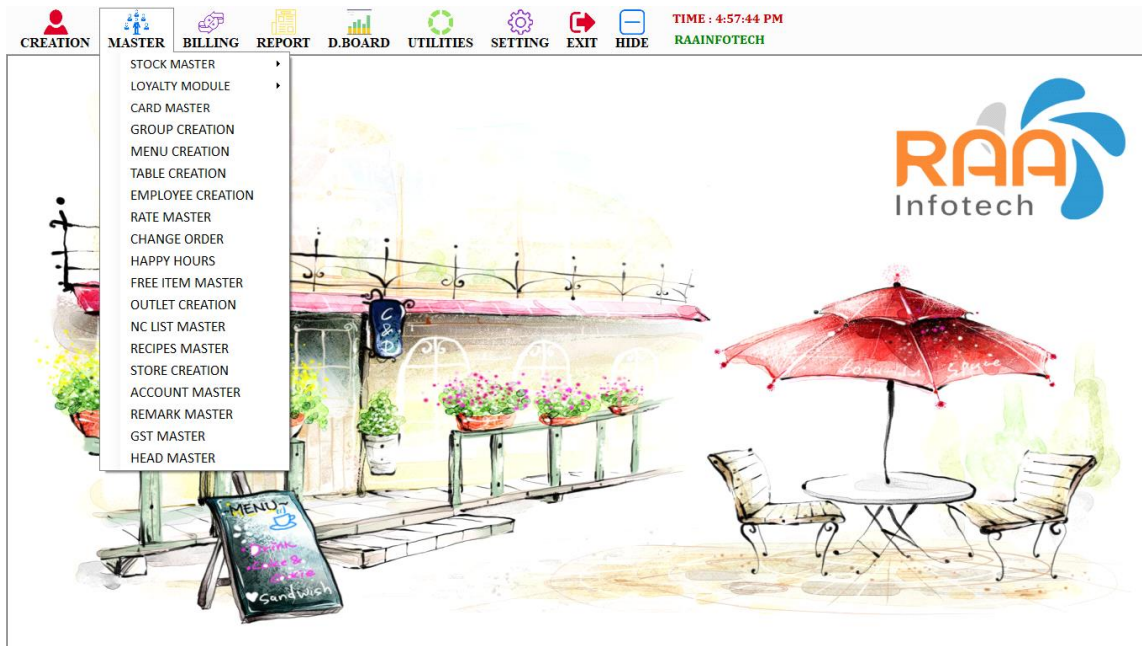


RAA INFOTECH
WWW.RAAINFOTECH.IN

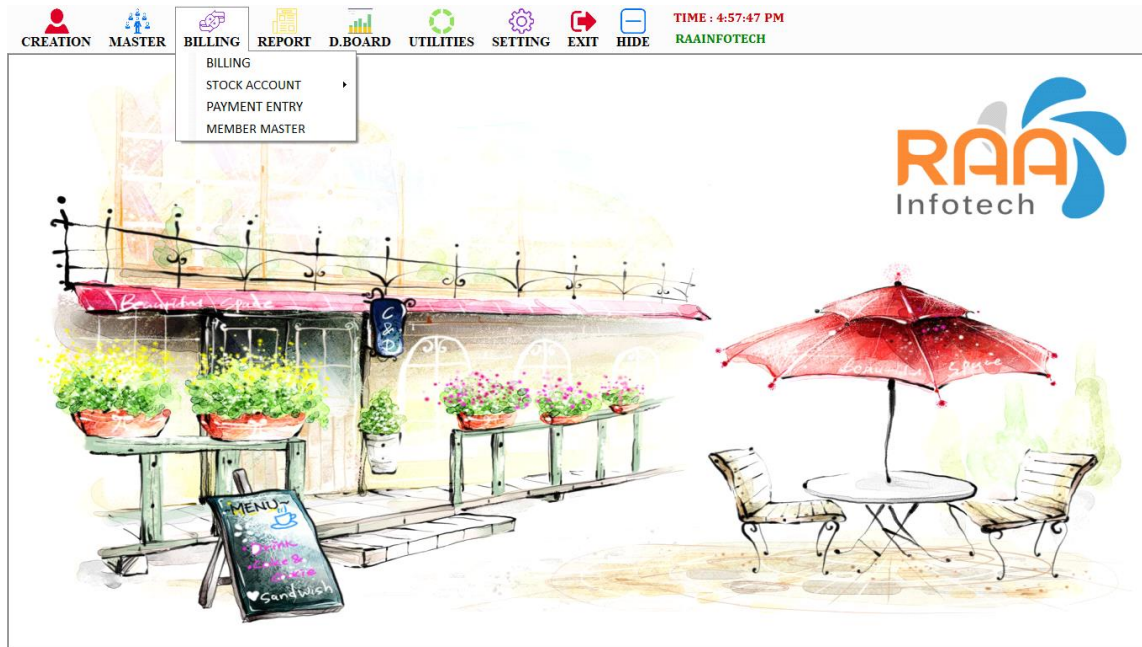
2. Multiple user creation with permission



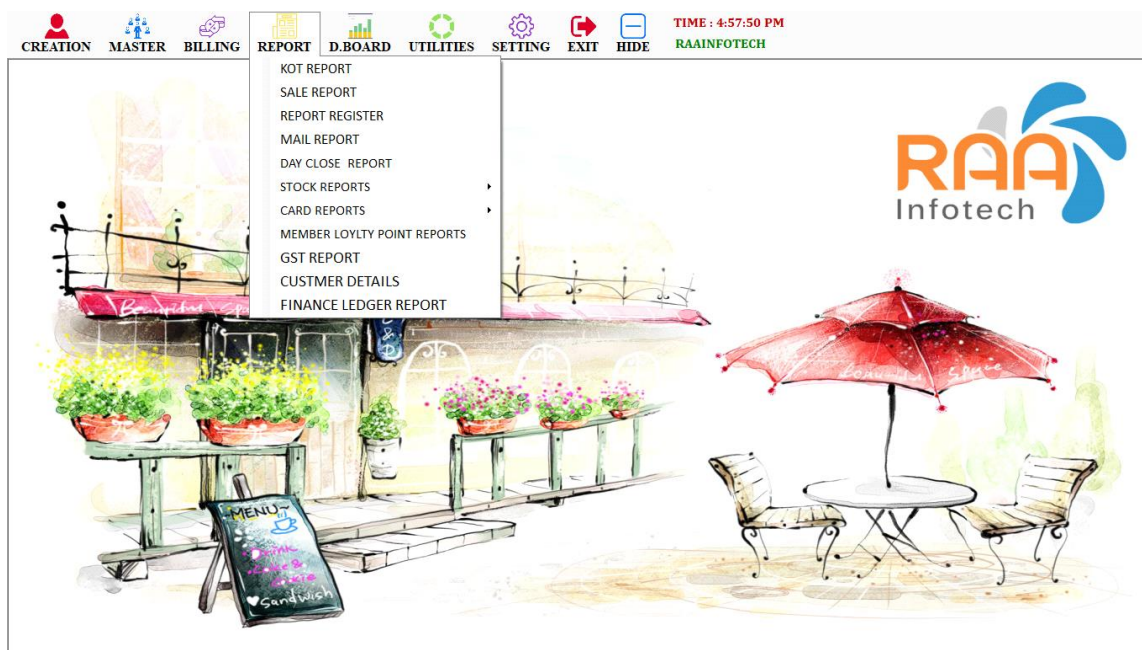
3. Master panel with various function.



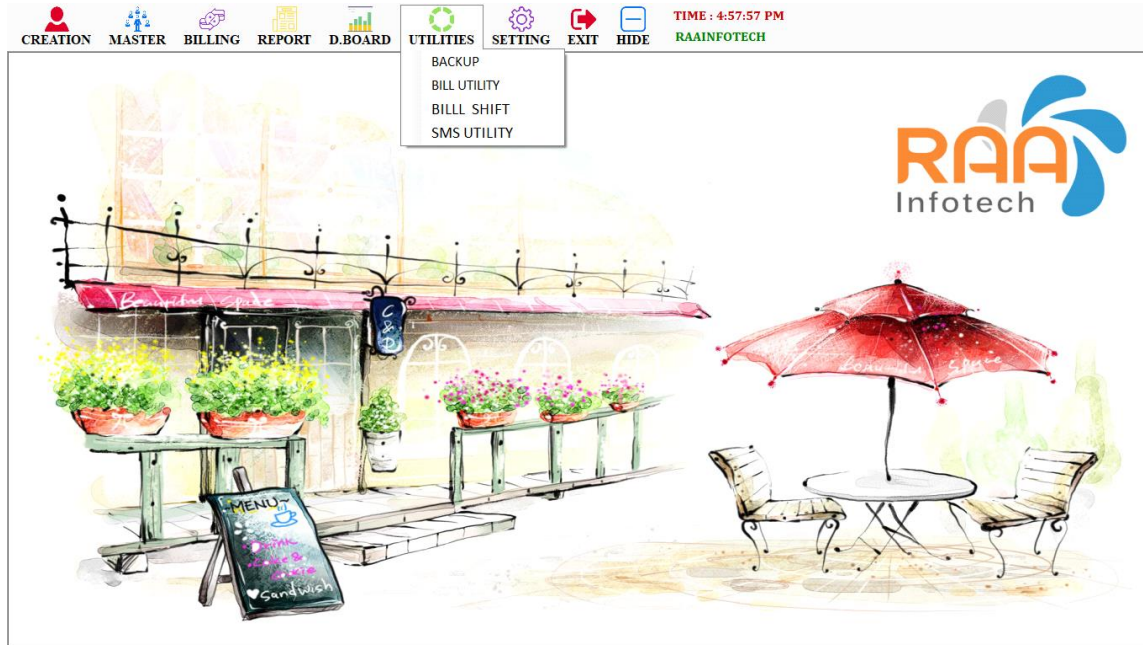
4. Billing panel with stock, payment and member ship.



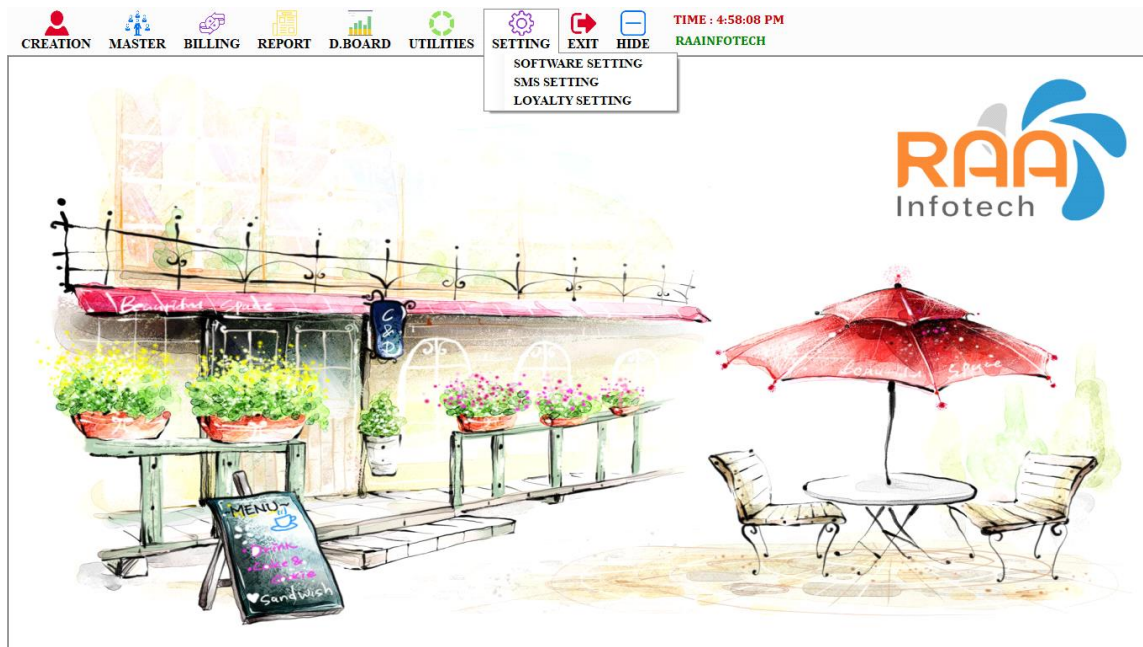
5. Report panel, kot, sale, mail, day close, strock, card, member, gst, customer, financial ledger report, bill wise, item wise reprots.



6.Utility panel forbackup , sms, bill shift.



7.Software panel with software,sms,loyalty setting.



8.Item Creation

[illegible]

10.Cobmo item creation

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:44:59 PM RAAINFOTECH

MENU CREATION

ITEM CODE : **COMBO CREATION**

SRNO : ***** MENU CODE : 010

COMBO NAME : BUCKET COMBO

AMOUNT : 500.00

Calculation -> ☒ On Combo Rate ☐ On Item Rate

DISCRPTION	RATE	CHOICE
BURGER	70	CHOICE 1
MANCHURIAN	100	CHOICE 2
PIZZA	250	CHOICE 3
COFFEE	80	CHOICE 4

CODE ITEM NAME

SAVE DELETE EXIT

RAA Infotech

11.Happy hours creation.

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:46:08 PM RAAINFOTECH

HAPPY HOURS

START TIME : 11:00 AM

END TIME : 03:20 PM

BAR DIS (%) : 20.00

FOOD DIS (%) : 10.00

CAFE DIS (%) : 30.00

ACTIVE : N

ID	FROM TIME	TO TIME	BD%	FD%	CD%	ACTIVE
1	11:00AM	03:20PM	20.00	0.00	30.00	N
2	19:00PM	23:55PM	10.00	0.00	30.00	N

Refresh List SAVE DELETE EXIT

THANKS

RAA Infotech

12. Billing Screen

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:00:48 PM RAAINFOTECH

BILLING BILL DATE: 08/08/2018 BILL NO: M000044 Table No: 1 WT.NO: 0 N.O.P: 1

MOBILE: 8447175233 CUSTOMER:

CARD NO: REST. BAL: EARN AMT:

CODE	ITEM NAME	SIZE	QTY	RATE	AMT
002	EDLI	SMALL	1	10	10
003	RICE	SMALL	2	50	100
004	KARAH PANEER	SMALL	1	100	100
005	MANCHURIAN	SMALL	1	40	40

STEWARD: **BILL AMOUNT : 257.000**

ORDER KOT TABLE SHIFT ITEM REMOVE SEARCH BILL BILL SETTLE PRINT OPTION TAX BREAKUP TABLE DELETE KOT DELETE BILL REFRESH

DINE IN TAKE AWAY HOME DELIVERY NC EXIT

ITEM LIST: BURGER, EDLI, KARAH PANEER, MANCHURIAN, MASAL DOSA, RICE

GROUPS: BREAKFAST, LUNCH

NONE NEXT

RAA Infotech

13. Bill settlement

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:01:01 PM RAAINFOTECH

BILLING BILL DATE: 08/08/2018 BILL NO: ***** Table No: 1 WT.NO: 0 N.O.P: 1

MOBILE: CUSTOMER:

CARD NO: REST. BAL: EARN AMT:

CODE ITEM NAME SIZE QTY RATE AMT

STEWARD: **BILL AMOUNT :**

ORDER KOT TABLE SHIFT ITEM REMOVE SEARCH BILL BILL SETTLE PRINT OPTION TAX BREAKUP TABLE DELETE KOT DELETE BILL REFRESH

DINE IN TAKE AWAY HOME DELIVERY NC EXIT

TABLE LIST:

Bill Settlement

Bill No : M000044 Bill Date : 08/08/2018
 Amount : 257.000 Table No. : 1

Credit Smart Card Dual Payment Mode

Currency Details

2000 X : 1000 X : 500 X :
 100 X : 50 X : 10 X :



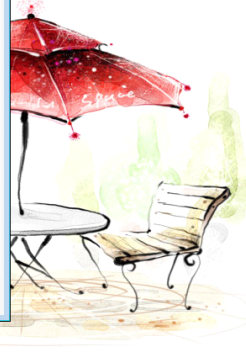
Change Amt : Tip Amount :
 Received : Refund :

NONE NEXT

RAA Infotech

14. Day Close report with send mail, pdf, export to excel.

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:01:26 PM
 RAAINFOTECH

MAIL REPORT

DATE : 08/08/2018 STORE NAME : REFRESH EXIT

COMPANY NAME : RAAINFOTECH STORE NAME :

MAIL REPORT @ DATE : 08/08/2018 5:01:11 PM

TOTAL NO. OF BILL : 3 FROM BILL NO : M000042 TO M000044

SALE AMOUNT DETAILS

CASH AMOUNT	356.250
CARD AMOUNT	0.000
PAYTM AMOUNT	0.000
FOODPANDA AMOUNT	0.00
ZOMETO AMOUNT	0.00
SWAGGY AMOUNT	0.00
SMART CARD AMOUNT	0.000
CREDIT AMOUNT	0.000
DISCOUNT AMOUNT	5.000

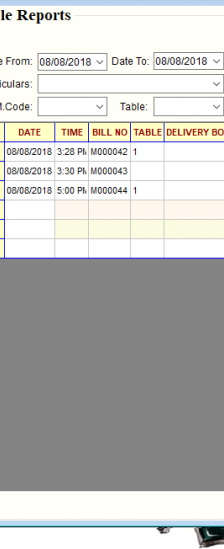


TAX AND CHARGES DETAILS

GST ON FOOD	18.250
SGST ON FOOD	9.130

SEND MAIL PRINT PREVIEW EXPORT TO PDF EXPORT TO EXCEL

15 Sale Report .

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE TIME : 5:38:36 PM
 RAAINFOTECH

REPORTS

Sale Reports

STORE NAME : Report Type : BILL WISE

Date From : 08/08/2018 Date To : 08/08/2018 Bill From : Bill To : Bill Type : ☐ DETAILED ☒ CONSOLIDATED

Particulars : Bill by : Pay Mode :

M Code : Table : Station Name : Delivery boy :

	DATE	TIME	BILL NO	TABLE	DELIVERY BOY	BILL TYPE	NET AMT	CASH	CARD	SM.CARD	ONLINE	PAYTM	CREDIT	R.OFF	REDEEM AMT	BILL AMT
1	08/08/2018	3:28 PM	M000042	1		DINE IN	200	200	0	0	0	0	0	0	0	200
2	08/08/2018	3:30 PM	M000043			TAKE AWAY	150	147.25	0	0	0	0	0	-0.25	0	147
3	08/08/2018	5:00 PM	M000044	1		DINE IN	250	0	0	0	0	0	0	0	0	257
4						TOTAL @ DAT	600.00	356.25	0.00	0.00	0.00	0.00	0.00	-0.25	0.00	613.00
5						GRAND TOTAL	600.00	356.25	0.00	0.00	0.00	0.00	0.00	-0.25	0.00	613.00
6																

16. Bill Wise Sale Report .

CREATION

MASTER

BILLING

REPORT

D.BOARD

UTILITIES

SETTING

EXIT

HIDE

THE COFFEE DAY

TIME : 11:17:34 PM

<

17. Item Wise Sale Report .

CREATION MASTER BILLING REPORT D.BOARD UTILITIES SETTING EXIT HIDE THE COFFEE DAY

TIME : 11:18:07 PM

MAIN REPORT

THE COFFEE DAY

ITEM WISE

Date Between 31/10/2018 And 14/11/2018

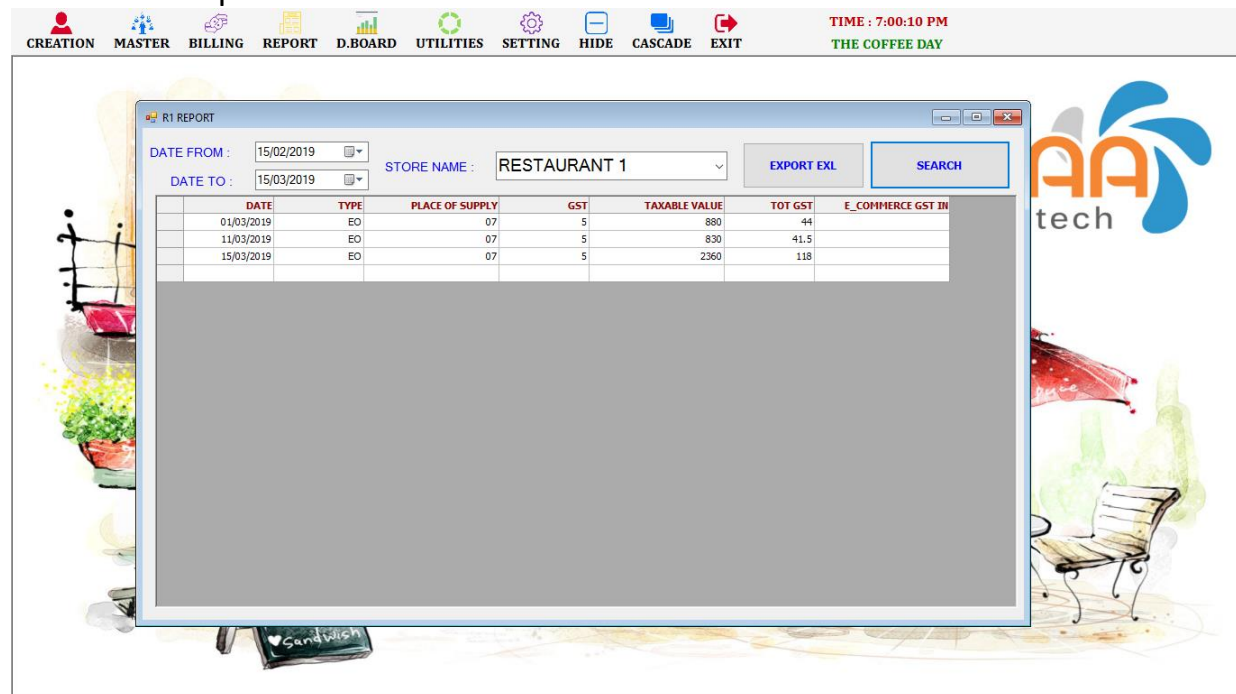
11:18:00PM

14/11/2018

Particulars	Qty	NETAMT	Discount	Gst Amt	Vat Amt	ScAmt	Pak.Amt	Del.Amt	Amount
10/2018									
SMALL									
CHECKEN TIKKA	1.00	200.00		10.00					210.00
CHECKEN LOLYPOPS (5 PCS)	1.00	180.00		9.00					189.00
CHECKEN TANGRI	1.00	200.00		10.00					210.00
CHECKEN SEEKH KABAB	1.00	170.00		8.50					178.50
CHECKEN SEEKH (BUTTER FRY)	1.00	190.00		9.50					199.50
BHATTI CHAMP	1.00	120.00		6.00					126.00
Total @ Date : 6.00 1,060.00 53.00 1113.00									
11/2018									
SMALL									
AFGHANI CHECKEN (HALF)	1.00	200.00		10.00					210.00
MURGH BATTI (FULL)	4.00	1,400.00		70.00					1470.00
CHECKEN TIKKA	6.00	1,200.00		60.00					1260.00
CHECKEN LOLYPOPS (5 PCS)	6.00	1,080.00		54.00					1134.00
CHECKEN TANGRI	2.00	400.00		20.00					420.00
CHECKEN SEEKH (BUTTER FRY)	1.00	190.00		9.50					199.50
MUTTON SEEKH KABAB	2.00	340.00		17.00					357.00
BHATTI CHAMP	2.00	240.00		12.00					252.00
FISH TIKKA (SEASONAL)	1.00	50.00		2.50					52.50
CHICKEN SEEKH ROLL (2 ROLLS)	1.00			0.00					
CHICKEN SEEKH MASALA ROLL (2 RC)	1.00			0.00					
MUTTON SEEKH MASALA ROLL (2 RC)	1.00			0.00					
CHICKEN MALAI TIKKA ROLL (2 ROLL)	2.00			0.00					
KALI MIRCH CREAM CHICKEN (FULL)	1.00			0.00					
PUDINACHICKEN (HALF)	1.00			0.00					
CHICKEN CLEAR SOUP	2.00	60.00		3.00					63.00
CHICKEN TIKKA WITH BRAIN	1.00	350.00		17.50					367.50
BRAIN MASALA (HALF)	1.00	200.00		10.00					210.00
JACHHAPARANTHARIUTTER	1.00			0.00					

18. Total Sale Report .

21. Gstr1 Report



KOT (Kitchen Order Tickets)

Raa Infotech restaurant billing software gives you provision for Kitchen Order Tickets (KOT) which is simple to use and flexible according to needs. In Raa Infotech restaurant software, KOT contains details and modification provisions of table number , item ordered and its quantity and order status with color differentiation.

Table creation & transfer

The restaurant management software can make as many tables as possible by table creation option in the software. For table transfer the Transfer KOT option in the software allows you to make the changes if the customer decided to change his sitting location

Inventory

Software For restaurant billing can Manage your inventory levels ,waiter wise reports, date wise reports, colour wise table status, set reorder points to replenish stock and save your losses due to expiry.

Easy & Fast Billing

Raa Infotech Software for restaurant Billing ease the billing with POS (Touch Screen) feature i.e. virtual keyboard, item selection and management.

Billing Features

Multi Rate, Price List, & Discount

Cash / Credit / Split Invoice
Item Wise Rate, Discount and Scheme
Salesman / Bill / Item Wise Bills & Reports
Negative Stock Billing Facility
Self-Designed Price List
Separate Bill & Its Adjustment
Store Wise Billing & Stock Position
Bill Import / Export & Message on Bill
Auto Calculation of Levies & no Chance of Manual Mistake
Display last four Deals at the Time of Billing
Counter Sale Entry Provision
Party History Dashboard on Party Selection
Provision to Load Item from Other Bill

Discount & Schemes

Items Wise Percentages Discounts
Item Wise Discounts
Combo Item Wise Discounts
Four Different Discounts on Complete Bill
Happy Hours Discounts & Schemes Pre-Fixing
Data Wise Schemes, Quantity Based Rate & Discounts
Various types of Schemes, Like A Item Free with B Item Etc.

Fully User-Configurable Invoicing

Tax Inclusive, Exclusive & MRP Billing
Multiple –taxes in Single Invoice
Manufacturing / Trading Excise Invoice
Export Invoice & Packaging Slip
Option for Pre-printed Stationary

Note:

All third party payment will be taken care by client such as VPN Hosting Server, Payment Gateway, SMS API and mail API etc.

Our Current running desktop & android application:

[Retail Billing Software](#)

[Supermarket Billing Software](#)
[Furnishings Store Billings Software](#)
[Bookstore Billing Software](#)
[Inventory Billing Software](#)
[Restaurant Billing Software](#)
[Hotel Management Billing Software](#)
[Departmental Billing Software](#)
[Garments Billing Software](#)
[Jewelry Billing Software](#)
[Auto Mobile manufacturing mgt Software](#)
[School Management Software](#)
[Canteen Management Software](#)
[Barcode Software](#)
[E-Commerce Website](#)
[Website Development](#)
[Android apps](#)

Please feel free to contact us in regards with given quotation.

Ajay Singh
Software Developer
Mob: +91- 84 4717 5233



70 C/3 , Street No.-2, Amritpuri (Garhi)
Near SBI ATM Main Market , East Of Kailash
New Delhi- 110065