



Invoice Number	BS0300003635
Order No.	13776180
Invoice Date	May 30, 2024
Order Date	
SAP Doc. No.	2096120203

**BILL OF SUPPLY**

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DPI64512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 351785785050

eWay Bill Creation Date 30/05/2024

eWay Bill Expiry Date 31/05/2024

Contact Person

Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	5.000	PKT	KG	CPM0003	1.00	5.00	327.50	1637.50
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.48	190.96
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	193.18	386.36
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	340.40	680.80
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	119.16	238.32
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	471.50	943.00

Total Amount 4,267.74

Gross Weight (In Grams) 23,110  
 Net Weight (In Grams) 22,800

Road Permit/Way bill No (if Applicable):

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

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Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

9193869216  
 PB6SBC0450

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Four Thousand Two Hundred Sixty Seven Rupees Seventy Four Paise Only

Received By:

Sign

Contact Number

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

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Transaction No. :	SE-505
PO Number :	PO-515
Transaction Date :	31-05-2024 09:41 am
Invoice Number :	BS0300003635
Invoice Date :	30-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, Tower E, Skymark One Plot No- H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-05- 2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	235.91	4	943.64000	-	-	-	0.00	943.64
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	119.16	2	238.32000	-	-	-	0.00	238.32
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	170.2	4	680.80000	-	-	-	0.00	680.8
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	96.59	4	386.36000	-	-	-	0.00	386.36
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.48	2	190.96000	-	-	-	0.00	190.96
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.08	24	73.92000	-	-	-	0.00	73.92
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	58.68	2	117.36000	-	-	-	0.00	117.36
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	327.5	5	1637.50000	-	-	-	0.00	1637.5

Sub Total Amount : 4268.86000

Discount Amount : -

Total Amount : 4268.86000

Total Tax : -

Taxable Amount : 4268.86000

Grand Total : 4269.00000

Grand Total In Words : Four thousand Two hundred and Sixty Nine only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4268.86	0	0	0