



Invoice Number	BS0300003841
Order No.	13776221
Invoice Date	Jun 3, 2024
Order Date	
SAP Doc. No.	2096120394

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

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 03AABCD1621C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 351787809486

eWay Bill Creation Date 03/06/2024

eWay Bill Expiry Date 04/06/2024

Contact Person
 Contact Number

IRN:

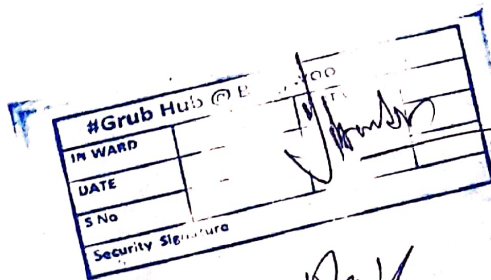
S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.09	674.18
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.71	191.42
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,549.38

Gross Weight (In Grams)	17,180
Net Weight (In Grams)	16,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if applicable):



(Authorised Signatory)

Transporter Name

Veh. No.

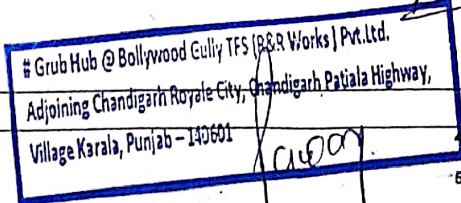
L.R. No.

L.R. Date

Amil 7888508313
PBGSB 9/2818

Remarks (Any Shortage/Excess/Return)

1.	
2.	
3.	
5.	
6.	



Amount In Words: Two Thousand Five Hundred Forty Nine Rupees Thirty Eight Paise Only

Received By:

Sign

Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-514

PO Number : PO-519

Transaction Date : 06-06-2024 03:03 pm

Invoice Number : BS0300003841

Invoice Date : 03-06-2024

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 - 30-06-
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)	240	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	121.73	2	243.46000	-	-	-	0.00	243.46
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	125.68	4	502.72000	-	-	-	0.00	502.72
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	90.55	4	362.20000	-	-	-	0.00	362.2
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.71	2	191.42000	-	-	-	0.00	191.42
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.08	12	36.96000	-	-	-	0.00	36.96
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	58.68	1	58.68000	-	-	-	0.00	58.68
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	337.09	2	674.18000	-	-	-	0.00	674.18

Sub Total Amount : 2549.62000

Discount Amount : -

Total Amount : 2549.62000

Total Tax : -

Taxable Amount : 2549.62000

Grand Total : 2550.00000

Grand Total In Words : Two thousand Five hundred and Fifty only

Grub Hub @ Bollywood City TFS (P&S 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%	2549.62	0	0	0