



Invoice Number	BS0300004272
Order No.	13776282
Invoice Date	Jun 10, 2024
Order Date	
SAP Doc. No.	2096120483

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 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 331791439145

GSTIN number 03AADCT1597R1ZR
 Contact Person
 Contact Number

eWay Bill Creation Date 10/06/2024 eWay Bill Expiry Date 11/06/2024
 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	1.000	PKT	KG	VCN0002	1.00	1.00	95.71	95.71
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 2,453.67

Gross Weight (In Grams) 16,170
 Net Weight (In Grams) 15,900

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

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

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-520

PO Number : PO-528

Transaction Date : 11-06-2024 11:26 am

Invoice Number : BS0300004272

Invoice Date : 10-06-2024

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

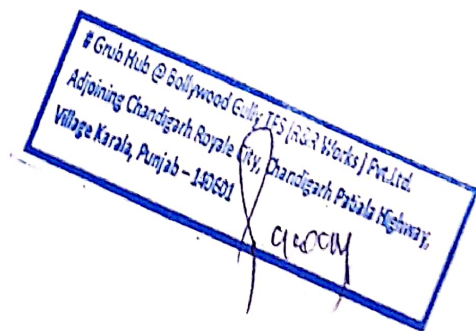
Deployment : TFS Bollywood Gully

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 PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	337.09	2	674.18000	-	-	-	0.00	674.18
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	58.68	1	58.68000	-	-	-	0.00	58.68
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.08	12	36.96000	-	-	-	0.00	36.96
4	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.71	1	95.71000	-	-	-	0.00	95.71
5	DOM VEG ONION CUT KG	1247	KGS(1000GR)	90.55	4	362.20000	-	-	-	0.00	362.2
6	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	125.68	4	502.72000	-	-	-	0.00	502.72
7	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	121.73	2	243.46000	-	-	-	0.00	243.46
8	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2453.91	0	0	0