



Invoice Number	BS0300004684
Order No.	13776340
Invoice Date	Jun 17, 2024
Order Date	
SAP Doc. No.	2095121045

BILL OF SUPPLY

FROM: Company Plant 0002
 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: DPI84512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State Punjab State Code: 03

GSTIN Number 03AABCD162101ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 331795261036

Contact Person
 Contact Number

eWay Bill Creation Date 17/06/2024 eWay Bill Expiry Date 18/06/2024

ERN:

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	3.000	PKT	KG	CPM0003	1.00	3.00	337.09	1011.27
2	10001655	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001659	Indian flat bread 5.75&e	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	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,790.76

Gross Weight (In Grams) 17,120
 Net Weight (In Grams) 16,900

Road Permit/Way bill No (If Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Hub @ Bollywood Gully
 INWARD
 DATE
 S No
 Security Signature

Karnal = 7072196968

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Seven Hundred Ninety Rupees Seventy Six Paise Only

Received By: Sign Contact Number

HARIDWAR

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Transaction No. :	SE-530
PO Number :	PO-538
Transaction Date :	20-06-2024 12:34 pm
Invoice Number :	BS0300004684
Invoice Date :	17-06-2024
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			

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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	1	95.71000	-	-	-	0.00	95.71
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	3	1011.27000	-	-	-	0.00	1011.27

Sub Total Amount :	2791.00000
Discount Amount :	-
Total Amount :	2791.00000
Total Tax :	-
Taxable Amount :	2791.00000
Grand Total :	2791.00000
Grand Total In Words :	Two thousand Seven hundred and Ninety One only

Grub Hub @ Bollywood Gully TFS (R&B) Works / Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 - V-rala, Punjab - 140501

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2791	0	0	0