

4323

Jubilant FoodWorks Ltd.



Invoice Number	BS030005167
Order No.	13776408
Invoice Date	Jun 24, 2024
Order Date	
SAP Doc. No.	2096121424

**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 311799196093

eWay Bill Creation Date 24/06/2024

eWay Bill Expiry Date 25/06/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	337.09	1348.36
3	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
4	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.71	191.42
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
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
10	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 4,812.24

Gross Weight (In Grams) 41,800

Net Weight (In Grams) 41,500

Jubilant FoodWorks Ltd.

Road Transport Way bill No. (If Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd. Applicable):  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

4323  
 991413244  
 PB 657A X  
 4323

(Authorised Signatory)

Veh. No.

L.R. No.

L.R. Date

Grub Hub @ Bollywood Gully

IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Four Thousand Eight Hundred Twelve Rupees Twenty Four Paise Only

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



HARIDWAR

=

**Transaction No. :** SE-540  
**PO Number :** PO-547  
**Transaction Date :** 25-06-2024 01:09 pm  
**Invoice Number :** BS0300005167  
**Invoice Date :** 24-06-2024  
**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	4	960.00000	-	-	-	0.00	960
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	2	117.36000	-	-	-	0.00	117.36
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	337.09	4	1348.36000	-	-	-	0.00	1348.36
9	DOM CORN MEAL KG	1416	KGS(1000GR)	52.5	20	1050.00000	-	-	-	0.00	1050

Sub Total Amount :	4812.48000
Discount Amount :	-
Total Amount :	4812.48000
Total Tax :	-
Taxable Amount :	4812.48000
Grand Total :	4812.00000
Grand Total In Words :	Four thousand Eight hundred and Twelve only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4812.48	0	0	0