



Invoice Number	BS0300005384
Order No.	13776430
Invoice Date	Jun 27, 2024
Order Date	
SAP Doc. No.	2096121583

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: DPI64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140001 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AA6CD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 381801119947
 eWay Bill Creation Date 27/06/2024 eWay Bill Expiry Date 28/06/2024

Contact Person
 Contact Number

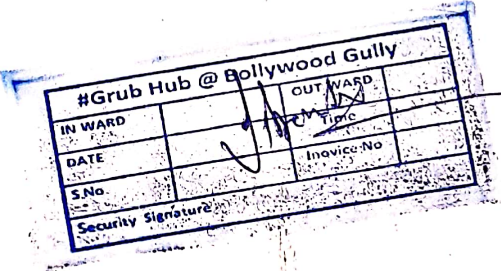
IRN:

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	4.000	PKT	KG	CPM0003	1.00	4.00	337.09	1348.36
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	3.000	PKT	KG	VCN0002	1.00	3.00	95.71	287.13
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	3.000	PKT	KG	VFF0003	1.00	3.00	121.73	365.19
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,016.4

Gross Weight (In Grams) 24,150
 Net Weight (In Grams) 23,800

Road Permit/Way bill No (If Applicable): *FB 65B992818*
 Transporter Name: *9541141076*
 Veh. No.
 L.R. No.
 L.R. Date



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

OK Rec.
Harmanjeet Singh
8497731530

Remarks (Any Shortage/Excess/Return)
 1.
 2.
 3.
 4. # Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
 5. Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 6. Village Karala, Punjab - 140601

Amount in Words: Four Thousand Sixteen Rupees Only
 Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-545
PO Number : PO-555
Transaction Date : 28-06-2024 04:59 pm
Invoice Number : BS0300005384
Invoice Date : 27-06-2024
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	3	365.19000	-	-	-	0.00	365.19
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	3	287.13000	-	-	-	0.00	287.13
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(INOS)	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)	337.09	4	1348.36000	-	-	-	0.00	1348.36

Sub Total Amount :	4016.88000
Discount Amount :	-
Total Amount :	4016.88000
Total Tax :	-
Taxable Amount :	4016.88000
Grand Total :	4017.00000
Grand Total In Words :	Four thousand and Seventeen only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4016.88	0	0	0