



Invoice Number	1150300005844
Order No.	13776495
Invoice Date	Jul 4, 2024
Order Date	
BAP Doc. No.	2096121031

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 03AABCD1R21C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DPI64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Or Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140001 KARALA
 INDIA State: Punjab State Code: 03

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 331805112893

eWay Bill Creation Date 04/07/2024

eWay Bill Expiry Date 05/07/2024

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	18000896	Plain Frozen Paneer (Unbranded)	04061000	5.000	PKT	KG	CPM0003	1.00	5.00	340.00	1700.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.16	124.32
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	18002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	187.50	375.00
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	151.49	454.47
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,961.97

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

#Grub Hub @ Bollywood Gully

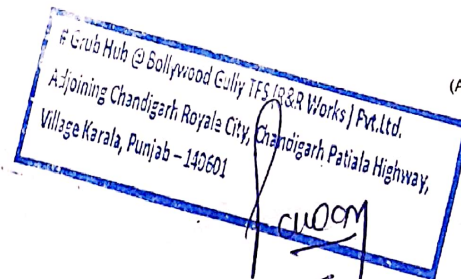
IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Transporter Name

Veh. No.

L.R. No.

L.R. Date



(Authorised Signatory)

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

Amount In Words: Four Thousand Nine Hundred Sixty One Rupees Ninety Seven Paise Only

Received By:

Sign

Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-556

PO Number : PO-569

Transaction Date : 05-07-2024 06:39 pm

Invoice Number : BS0300005844

Invoice Date : 04-07-2024

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 - 31-07-2024

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
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						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)	151.49	3	454.47000	-	-	-	0.00	454.47
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	269.61	4	1078.44000	-	-	-	0.00	1078.44
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	93.75	4	375.00000	-	-	-	0.00	375
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	340	5	1700.00000	-	-	-	0.00	1700

Sub Total Amount : 4961.95000

Discount Amount : -

Total Amount : 4961.95000

Total Tax : -

Taxable Amount : 4961.95000

Grand Total : 4962.00000

Grand Total In Words : Four thousand Nine hundred and Sixty Two only

Ferrous Hub @ Bollywood Gully TFS (P&P Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 161601

Signature

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4961.95	0	0	0