



Invoice Number	050300000333
Order No.	13776551
Invoice Date	Jul 11, 2024
Order Date	
BAP Doc. No.	2065122279

BILL OF SUPPLY

FROM: Company Plant 0002
 Mohal, Chandigarh
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE - LINEX AISEA
 160033 MOHALI
 INDIA State Punjab State Code: 03

To: BOLLYWOOD GULLY KARALA PUNJAB DPI DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 G/F Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA State Punjab State Code: 03

GSTIN Number 03AABCD1821C12L

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014050000313

Contact Person
 Contact Number

eWay Bill Number 321808912804

eWay Bill Creation Date 11/07/2024 eWay Bill Expiry Date 12/07/2024

SRN:

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	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	151.49	302.98

Total Amount 302.98

Gross Weight (In Grams)	2.080
Net Weight (In Grams)	2.000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub @ Bollywood Gully

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

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

[Signature]

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Three Hundred Two Rupees Ninety Eight Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-570

PO Number : PO-581

Transaction Date : 12-07-2024 10:29 am

Invoice Number : BS0300006333

Invoice Date : 12-07-2024

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
							Rate	Amount in Rs			
1	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	151.49	2	302.98000	-	-	-	0.00	302.98

Sub Total Amount : 302.98000

Discount Amount : -

Total Amount : 302.98000

Total Tax : -

Taxable Amount : 302.98000

Grand Total : 303.00000

Grand Total In Words : Three hundred and Three only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 147601

Paray

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	302.98	0	0	0