



Invoice Number	BS0300006998
Order No.	13776655
Invoice Date	Jul 22, 2024
Order Date	
SAP Doc. No.	2096122644

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-I, 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
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 341R15330334

Contact Person
 Contact Number

eWay Bill Creation Date 22/07/2024 eWay Bill Expiry Date 23/07/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
3	10001859	Indian flat bread 5.75â€¸	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07123090	1.000	PKT	KG	VFF0003	1.00	1.00	151.45	151.45
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,330.99

Gross Weight (In Grams) 12,060
 Net Weight (In Grams) 11,900

#Grub Hub @ Bollywood Gully

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

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

(Authorized Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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

Amount in Words: Two Thousand Three Hundred Thirty Rupees Ninety Nine Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-584

PO Number : PO-592

Transaction Date : 24-07-2024 11:41 am

Invoice Number : BS0300006998

Invoice Date : 22-07-2024

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 PANEER SADA FROZEN KG NON BRANDED	2474	KGS(1000GR)	340	2	680.00000	-	-	-	0.00	680
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	-	0.00	62.16
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	12	39.12000	-	-	-	0.00	39.12
4	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
5	DOM VEG ONION CUT KG	1247	KGS(1000GR)	93.75	2	187.50000	-	-	-	0.00	187.5
6	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	269.61	2	539.22000	-	-	-	0.00	539.22
7	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	151.49	1	151.49000	-	-	-	0.00	151.49
8	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480

Sub Total Amount :	2330.97000
Discount Amount :	-
Total Amount :	2330.97000
Total Tax :	-
Taxable Amount :	2330.97000
Grand Total :	2331.00000
Grand Total In Words :	Two thousand Three hundred and Thirty One only

E-Gro-Hub (Sollywood Gully, TFS (P&S Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 161001

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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