



Invoice Number	BS0300007216
Order No.	13774810
Invoice Date	Aug 21, 2023
Order Date	
SAP Doc. No.	2096105852

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

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

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 341644557258

eWay Bill Creation Date 21/08/2023

eWay Bill Expiry Date 22/08/2023

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	393.75	1575.00
2	10001858	Indian Flat Bread Medium (NAP)	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian Flat Bread 5.75" (NAP)	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	99.23	198.46
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	235.62	471.24
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	641.22	1282.44
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	384.21	1152.63
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	472.08	472.08

Total Amount 5,247.25

Gross Weight (In Grams)	20,240
Net Weight (In Grams)	19,900

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

(Authorised Signatory)

Transporter Name			
# Grub Hub @ Bollywood Gully			
Veh. No.	IN WARD	OUT WARD	
L.R. No.	DATE	Time	
L.R. Date	S No	Invoice No	
Security Signature			

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

Amount in Words: Five Thousand Two Hundred Forty Seven Rupees Twenty Five Paise Only

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. : SE-338

PO Number : PO-349

Transaction Date : 09-02-2024 12:02 pm

Invoice Number : BS0300007216

Invoice Date : 09-02-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

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 - 29-02-
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)	384.21	3	1152.63	-	-	-	0.00	1152.63
2	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	393.75	4	1575	-	-	-	0.00	1575
3	DOM BREAD INDIAN FLAT FROZEN MED NO	1440	NOS(1NOS)	4.89	12	58.68	-	-	-	0.00	58.68
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.08	12	36.96	-	-	-	0.00	36.96
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	99.23	2	198.46	-	-	-	0.00	198.46
6	DOM VEG ONION CUT KG	1247	KGS(1000GR)	117.75	4	471	-	-	-	0.00	471
7	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	320.61	4	1282.44	-	-	-	0.00	1282.44
8	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	236.1	2	472.2	-	-	-	0.00	472.2

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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GST 0%	5247.37	0	0	0
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Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

