



Invoice Number	BS0300007242
Order No.	13776688
Invoice Date	Jul 25, 2024
Order Date	
SAP Doc. No.	2096122771

BILL OF SUPPLY

FROM: Company Plant 002
 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 321817170068
 eWay Bill Creation Date 25/07/2024 eWay Bill Expiry Date 26/07/2024

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	10000535	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
2	10001853	Thinnet Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
3	10001859	Indian flat bread 5.75€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002333	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 2,914.46

Gross Weight (In Grams) 14,110
 Net Weight (In Grams) 13,900

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

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

#Grub Hub @ Bollywood Gully			
IN WARD	DATE	OUT WARD	TIME
Security Signature		Invoice No	

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Nine Hundred Fourteen Rupees Forty Six Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-588

PO Number : PO-595

Transaction Date : 26-07-2024 11:47 am

Invoice Number : BS0300007242

Invoice Date : 25-07-2024

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, KAILASHI BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI

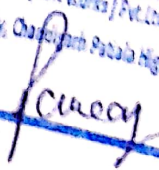
Deployment : TFS Bollywood Gully

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	1	151.49000	-	-	0.00	151.49
3	DOM VEG CAPSICUM GREEN CUT KG	1243	KGS(1000GR)	269.61	4	1078.44000	-	-	0.00	1078.44
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	93.75	2	187.50000	-	-	0.00	187.50
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	0.00	95.74
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	12	39.12000	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG NON BRANDED	7424	KGS(1000GR)	340	1	340.00000	-	-	0.00	340

Sub Total Amount :	2914.45000
Discount Amount :	-
Total Amount :	2914.45000
Total Tax :	-
Taxable Amount :	2914.45000
Grand Total :	2914.00000
Grand Total In Words :	Two thousand Nine hundred and Fourteen only

Tula Hub & Hollywood Gully TFS (S&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 147001


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2914.45	0	0	0