



Invoice Number	BS0300007717
Order No.	13770749
Invoice Date	Aug 1, 2024
Order Date	
SAP Doc. No.	2096123370

**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: DPI04512  
 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 391821083401  
 eWay Bill Creation Date 01/08/2024 eWay Bill Expiry Date 02/08/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	3,000	PKT	KG	CPM0003	1.00	3.00	340.00	1020.00
2	10002339	FROZEN SWEET CORN	07104000	2,000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
3	10000109	Onion Cut	07122000	1,000	PKT	KG	VFF0001	2.00	2.00	249.48	249.48
4	10000110	Capsicum Cut	07129090	2,000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
5	10000111	Tomato Cut	07129090	2,000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
6	10000112	Mushroom Cut	07123100	2,000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 3,887.08

Gross Weight (In Grams) 17,280  
 Net Weight (In Grams) 17,000

Road Permit/Way bill No (If Applicable):

6230029267

Transporter Name

Suneel name

Veh. No.

L.R. No.

L.R. Date

# Grub Hub @ Bollywood Gully  
 IN WARD  
 DATE  
 S No  
 Security Signature

*Suneel name*

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Three Thousand Eight Hundred Eighty Seven Rupees Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.



## HARIDWAR

Transaction No. :	SE-599
PO Number :	PO-608
Transaction Date :	12-08-2024 10:09 am
Invoice Number :	BS0300007717
Invoice Date :	02-08-2024
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 - 31-08- 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 CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	273.9	4	1095.60000	-	-	-	0.00	1095.6
2	DOM VEG ONION CUT KG	1247	KGS(1000GR)	124.74	2	249.48000	-	-	-	0.00	249.48
3	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	340	3	1020.00000	-	-	-	0.00	1020
4	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
5	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	4	960.00000	-	-	-	0.00	960
6	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	185.25	2	370.50000	-	-	-	0.00	370.5

Sub Total Amount : 3887.06000

Discount Amount : -

Total Amount : 3887.06000

Total Tax : -

Taxable Amount : 3887.06000

Grand Total : 3887.00000

Grand Total In Words : Three thousand Eight hundred and Eighty Seven only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3887.06	0	0	0