

PB65BA  
4971  
Jubilant FoodWorks Ltd.



Invoice Number	BS0300007984
Order No.	13776789
Invoice Date	Aug 5, 2024
Order Date	
SAP Doc. No.	2096123659

**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

GSTIN Number 03AABCD1821C1ZL

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 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 381823038419

eWay Bill Creation Date 05/08/2024

eWay Bill Expiry Date 06/08/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	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	249.48	249.48
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,626.57

Gross Weight (In Grams) 12,990  
Net Weight (In Grams) 12,800

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

# 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)

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Six Hundred Twenty Six Rupees Fifty Seven Paise Only

Received By:

Sign *Ram Lal*

Contact Number

8543972974

PB65BA  
4971



## HARIDWAR

Transaction No. :	SE-606
PO Number :	PO-613
Transaction Date :	12-08-2024 05:00 pm
Invoice Number :	BS0300007984
Invoice Date :	05-08-2024
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 MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	185.25	2	370.50000	-	-	-	0.00	370.5
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	273.9	2	547.80000	-	-	-	0.00	547.8
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	124.74	2	249.48000	-	-	-	0.00	249.48
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	24	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	340	2	680.00000	-	-	-	0.00	680

Sub Total Amount : 2626.08000

Discount Amount : -

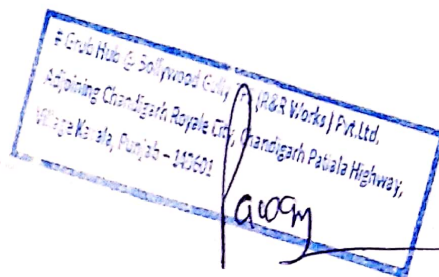
Total Amount : 2626.08000

Total Tax : -

Taxable Amount : 2626.08000

Grand Total : 2626.00000

Grand Total In Words : Two thousand Six hundred and Twenty Six only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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