



Invoice Number	BS0300008201
Order No.	13776824
Invoice Date	Aug 8, 2024
Order Date	
SAP Doc. No.	2096123763

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 03AABCD1821C12L
 FSSAI License No.: 10014063000313
 eWay Bill Number 331824789959
 eWay Bill Creation Date 08/08/2024 eWay Bill Expiry Date 09/08/2024

GSTIN number 03AADCT1597R1ZR
 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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
2	10001859	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF00:21	12.00	24.00	39.12	78.24
3	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0012	1.00	2.00	95.75	191.50
4	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0011	2.00	4.00	249.48	498.96
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0012	2.00	4.00	547.80	1095.60
6	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF00:10	2.00	4.00	480.00	960.00

Total Amount 2,886.7

Gross Weight (In Grams) 15,380
 Net Weight (In Grams) 15,200

Road Permit/Way bill No (if Applicable):

Transporter Name # Grub Hub @ Bollywood Gully (TFS R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 Vech. No.
 L.R. No.
 L.R. Date

215
 9143869216
 PR6SR0448

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Eight Hundred Eighty Six Rupees Seventy Paise Only

Received By: Sign Contact Number
 Stamp: Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-611

PO Number : PO-626

Transaction Date : 12-08-2024 05:12 pm

Invoice Number : BS0300008201

Invoice Date : 12-08-2024

Delivery Note : -

User : Virinder 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

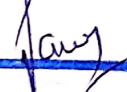
Deployment Address : Karala Bollywood
Gully



#	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	4	960.00000	-	-	-	0.00	960.00
2	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	273.9	4	1095.60000	-	-	-	0.00	1095.60
3	DOM VEG ONION CUT KG	1247	KGS(1000GR)	124.74	4	498.96000	-	-	-	0.00	498.96
4	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	-	0.00	62.16

Sub Total Amount :	2886.44000
Discount Amount :	-
Total Amount :	2886.44000
Total Tax :	-
Taxable Amount :	2886.44000
Grand Total :	2886.00000
Grand Total In Words :	Two thousand Eight hundred and Eighty Six only

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



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2886.44	0	0	0