

90/65



Invoice Number	BS0300008213
Order No.	13776824
Invoice Date	Aug 8, 2024
Order Date	
SAP Doc. No.	2096123764

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 (F&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 331824790328
 eWay Bill Creation Date 08/08/2024 eWay Bill Expiry Date 09/08/2024

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	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50

Total Amount 1,390.5

Gross Weight (In Grams) 5,110
 Net Weight (In Grams) 5,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

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

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

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

Amount in Words: One Thousand Three Hundred Ninety Rupees Fifty Paise Only

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

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043877. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these reports to be.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-610

PO Number : PO-625

Transaction Date : 12-08-2024 05:10 pm

Invoice Number : BS0300008213

Invoice Date : 12-08-2024

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 : 09AARCD1821C179

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)	185.25	2	370.50000	-	-	-	0.00	370.5
2	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	340	3	1020.00000	-	-	-	0.00	1020

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Grub Hub @ Bollywood Gully TFS (R&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%	1390.5	0	0	0