

4921

Jubilant FoodWorks Ltd.



| | |
|----------------|--------------|
| Invoice Number | BS0300008864 |
| Order No. | 13776930 |
| Invoice Date | Aug 19, 2024 |
| Order Date | |
| SAP Doc. No. | 2006124422 |

BILL OF SUPPLY

FROM: Company Plant 0002
 Mohali Concessory
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA
 140055 MOHALI
 INDIA State Punjab State Code: 03

GSTIN Number G3AABCD1821C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DPI64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140001 KARALA
 INDIA State: Punjab State Code: 03

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 341830134R25

eWay Bill Creation Date 19/08/2024

eWay Bill Expiry Date 20/08/2024

Contact Person
 Contact Number

| Sl 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 | 10000596 | Plain Frozen Paneer (Unbranded) | 04061000 | 3.000 | PKT | KG | CPM0003 | 1.00 | 3.00 | 340.00 | 1020.00 |
| ✓ 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 1.000 | PKT | EA | TCF0G16 | 12.00 | 12.00 | 62.40 | 62.40 |
| ✓ 3 | 10001859 | Indian flat bread 5.7556" | 19059090 | 1.000 | PKT | EA | TCF0021 | 12.00 | 12.00 | 39.12 | 39.12 |
| ✓ 4 | 10002339 | FROZEN SWEET CORN | 07104300 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 95.75 | 95.75 |
| ✓ 5 | 1000109 | Onion Cut | 07122000 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 249.48 | 249.48 |
| ✓ 6 | 10000110 | Capsicum Cut | 07129090 | 2.000 | PKT | KG | VFF0002 | 2.00 | 4.00 | 547.80 | 1095.60 |
| ✓ 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 3,412.85

| | |
|-------------------------|--------|
| Gross Weight (In Grams) | 15,170 |
| Net Weight (In Grams) | 14,900 |

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Voh No.

L.R. No.

L.R. Date

Grub Hub @ Bollywood Gully

| | |
|--------------------|------------|
| IN WARD | OUT WARD |
| DATE 19/08/24 | Time |
| S No | Invoice No |
| Security Signature | |

(Authorised Signatory)

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140001

Remarks (Any Shortage/Excess/Return)

| | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Three Thousand Four Hundred Twelve Rupees Eighty Five Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-618

PO Number : PO-631

Transaction Date : 20-08-2024 12:17 pm

Invoice Number : BS0300008864

Invoice Date : 19-08-2024

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

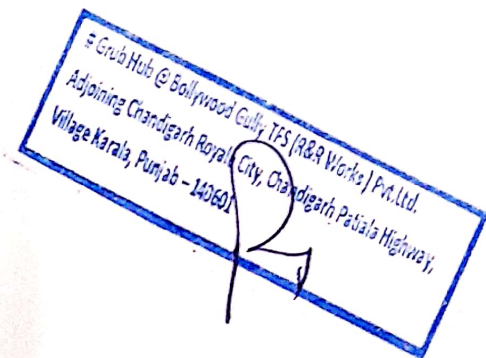
Bank Address@1 : 209-214, KAILASH
BUILDING,26,
KASTURBA GANDHI
MARG, NEW DELHI

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 | 480.00 |
| 2 | DOM VEG TOMATO CUT KG | 1251 | KGS(1000GR) | 185.25 | 2 | 370.50000 | - | - | - | 0.00 | 370.50 |
| 3 | DOM VEG CAPSICUM GREEN CUT KG | 1241 | KGS(1000GR) | 273.9 | 4 | 1095.60000 | - | - | - | 0.00 | 1095.60 |
| 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 | 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 | 2424 | KGS(1000GR) | 340 | 3 | 1020.00000 | - | - | - | 0.00 | 1020.00 |

| | |
|------------------------|---|
| Sub Total Amount : | 3412.60000 |
| Discount Amount : | - |
| Total Amount : | 3412.60000 |
| Total Tax : | - |
| Taxable Amount : | 3412.60000 |
| Grand Total : | 3413.00000 |
| Grand Total In Words : | Three thousand Four hundred and Thirteen only |



| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 3412.6 | 0 | 0 | 0 |