

4924



Invoice Number	BS030000804
Order No.	13776930
Invoice Date	Aug 19, 2024
Order Date	
SAP Doc. No.	2006124422

BILL OF SUPPLY

FROM: Company Plant 0002
 Mohali Complex
 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 G3AARCD1821G1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No: 10014063000313

Contact Person
 Contact Number

eWay Bill Number 341830134625

eWay Bill Creation Date 19/08/2024 eWay Bill Expiry Date 20/08/2024

IRN:

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	TCF0616	12.00	12.00	62.40	62.40
✓ 3	10001859	Indian flat bread S.75&C	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	10000109	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):

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE 19/08/24	Time
Sl No	Invoice No
Security Signature	

(Authorised Signatory)

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

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.



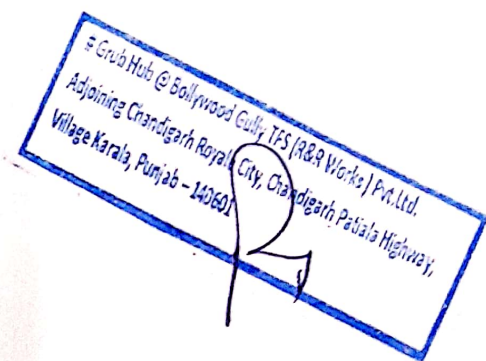
HARIDWAR

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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