



Invoice Number	BS0300000112
Order No.	13776964
Invoice Date	Aug 22, 2024
Order Date	
SAP Doc. No.	2096124581

**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 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 301831847449

eWay Bill Creation Date 22/08/2024

eWay Bill Expiry Date 23/08/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,987.2

Gross Weight (In Grams)	39,480
Net Weight (In Grams)	39,200

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

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

(Authorised Signatory)

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

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Four Thousand Nine Hundred Eighty Seven Rupees Twenty Paise Only

Received By:

Sign

Contact Number

919 3869210



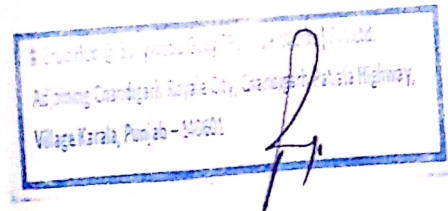
## HARIDWAR

Transaction No. :	Temp-SE-626
PO Number :	PO-633
Transaction Date :	23-08-2024 09:42 am
Invoice Number :	BS0300009112
Invoice Date :	22-08-2024
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	4	960.00000	-	-	-	0.00	960
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	4	1095.60000	-	-	-	0.00	1095.6
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	124.74	4	498.96000	-	-	-	0.00	498.96
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
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	1	62.16000	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	340	2	680.00000	-	-	-	0.00	680
9	DOM CORN MEAL KG	1416	KGS(1000GR)	52.5	20	1050.00000	-	-	-	0.00	1050

Sub Total Amount :	4986.94000
Discount Amount :	-
Total Amount :	4986.94000
Total Tax :	-
Taxable Amount :	4986.94000
Grand Total :	4987.00000
Grand Total In Words :	Four thousand Nine hundred and Eighty Seven only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4986.94	0	0	0