

0440

Jubilant FoodWorks Ltd.



Invoice Number	BS0300009545
Order No.	13777036
Invoice Date	Aug 29, 2024
Order Date	
SAP Doc. No.	2096125200

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

GSTIN Number 03AABCD1821C1ZL

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 03AADCT1597R1ZR

FSSAI License No.: 10014083000313

eWay Bill Number 371835936450

eWay Bill Creation Date 29/08/2024

eWay Bill Expiry Date 30/08/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75A€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	185.25	555.75
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0000	2.00	4.00	480.00	960.00

Total Amount 4,423.33

Gross Weight (In Grams) 21,230
 Net Weight (In Grams) 20,900

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

SHAWHER
 77430-84530
 OIL
 9193869216
 PB65BC0448

(Authorised Signatory)

Remarks (Any Shortage/Excess/Retain)
 1. #Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt Ltd
 2. Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 3. Village Karala, Punjab - 140601

Amount in Words: Four Thousand Four Hundred Twenty Three Rupees Thirty Three Paise Only

Received By: Sign

#Grub Hub @ Bollywood Gully
 IN WARD
 DATE
 Contact Number
 S No
 Security Signature



HARIDWAR

Transaction No. :	SE-634
PO Number :	PO-647
Transaction Date :	30-08-2024 12:16 pm
Invoice Number :	BS0300009545
Invoice Date :	29-08-2024
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			

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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	3	555.75000	-	-	-	0.00	555.75
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	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

Sub Total Amount :	4423.07000
Discount Amount :	-
Total Amount :	4423.07000
Total Tax :	-
Taxable Amount :	4423.07000
Grand Total :	4423.00000
Grand Total In Words :	Four thousand Four hundred and Twenty Three only

Grub Hub @ Bollywood Gully TFS In2R Works | Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4423.07	0	0	0