



Invoice Number	BS0300009995
Order No.	13777109
Invoice Date	Sep 5, 2024
Order Date	
SAP Doc. No.	2096126222

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 (I&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 301840358185
 eWay Bill Creation Date 05/09/2024 eWay Bill Expiry Date 06/09/2024

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 (Unbrandec)	04061000	2.000	PKT	KG	CPM0013	1.00	2.00	339.49	678.98
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF006	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75–	19059090	1.000	PKT	EA	TCF0011	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0012	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0011	2.00	2.00	273.00	273.00
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0012	2.00	4.00	404.66	809.32
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0013	1.00	2.00	215.34	430.68
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,869.25

Gross Weight (In Grams) 14,160
 Net Weight (In Grams) 3,900

Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Road Permit/Way bill No (If Applicable):

99/4132441

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Two Thousand Eight Hundred Sixty Nine Rupees Twenty Five Paise Only

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-646

PO Number : PO-655

Transaction Date : 06-09-2024 04:32 pm

Invoice Number : BS0300009995

Invoice Date : 05-09-2024

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 - 31-10-2024

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			



