



Invoice Number	050300010213
Order No.	13777140
Invoice Date	Sep 9, 2024
Order Date	
BAP Doc. No.	20991207B1

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 03AARCD1821C1ZL

TO: BOLLYWOOD GULLY KARALA PUNJAB DPI: DP164512
 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.: 10014063000313

eWay Bill Number 321842421452

eWay Bill Creation Date 09/09/2024

eWay Bill Expiry Date 10/09/2024

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 (Unbranded)	04061000	2.000	PKT	KG	CPM00C03	1.00	2.00	339.49	678.98
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75\$	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	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	273.00	273.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.34	430.68
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 2,944.59

Gross Weight (In Grams)	14,090
Net Weight (In Grams)	13,900

Handwritten notes:
 0490974008
 PBGSBB2246

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

L.R. No. [Signature]

L.R. Date

#Grub Hub @ Bollywood Gully

IN WARD	DATE	Time	Invoice No
Security Signature			

Authorized Signatory

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Nine Hundred Forty Four Rupees Fifty Nine Paise Only

Received By: Sign Contact Number



HARIDWAR

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Transaction No. : SE-652

PO Number : PO-658

Transaction Date : 13-09-2024 12:20 pm

Invoice Number : BS0300010213

Invoice Date : 09-09-2024

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			

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)	215.34	2	430.68000	-	-	-	0.00	430.68
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.333	2	404.66600	-	-	-	0.00	404.666
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	136.5	2	273.00000	-	-	-	0.00	273
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)	339.49	2	678.98000	-	-	-	0.00	678.98

Sub Total Amount : 2944.34600

Discount Amount : -

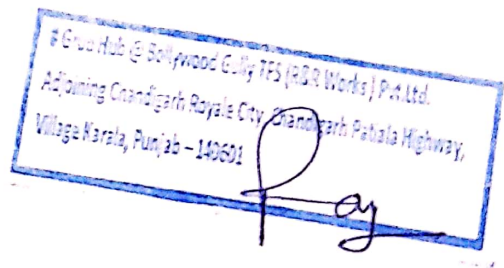
Total Amount : 2944.34600

Total Tax : -

Taxable Amount : 2944.34600

Grand Total : 2944.00000

Grand Total In Words : Two thousand Nine hundred and Forty Four only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2944.346	0	0	0