



|                |              |
|----------------|--------------|
| Invoice Number | BS0300010452 |
| Order No.      | 13777185     |
| Invoice Date   | Sep 12, 2024 |
| Order Date     |              |
| SA Doc. No.    | 2096126939   |

**BILL OF SUPPLY**

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, JNDL 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.: 10014063000313

eWay Bill Number 321844502966

eWay Bill Creation Date 12/09/2024

eWay Bill Expiry Date 13/09/2024

Contact Person

Contact Number

IRN:

| S.No | Material Code | Description of Goods            | HSN of Goods | Quantity | Unit | POB UOM | POS Item Code | Conversion Factor | Issue Conv. Qty. | Item Rate | Amount  |
|------|---------------|---------------------------------|--------------|----------|------|---------|---------------|-------------------|------------------|-----------|---------|
| 1    | 10000896      | Plain Frozen Paneer (Unbranded) | 04061000     | 4.000    | PKT  | KG      | CPM0003       | 1.00              | 4.00             | 339.49    | 1357.96 |
| 2    | 10001858      | Thinner Tortilla Medium         | 19059090     | 2.000    | PKT  | EA      | TCF0016       | 12.00             | 24.00            | 62.40     | 124.80  |
| 3    | 10001859      | Indian flat bread 5.75d¢        | 19059090     | 2.000    | PKT  | EA      | TCF0021       | 12.00             | 24.00            | 39.12     | 78.24   |
| 4    | 10002339      | FROZEN SWEET CORN               | 07104000     | 3.000    | PKT  | KG      | VCN0002       | 1.00              | 3.00             | 95.75     | 287.25  |
| 5    | 10000109      | Onion Cut                       | 07122000     | 2.000    | PKT  | KG      | VFF0001       | 2.00              | 4.00             | 273.00    | 546.00  |
| 6    | 10000110      | Capsicum Cut                    | 07129090     | 2.000    | PKT  | KG      | VFF0002       | 2.00              | 4.00             | 404.66    | 809.32  |
| 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  |

Gross Weight (In Grams) 23,110

Net Weight (In Grams) 22,800

#Grub Hub @ Bollywood Gully

Total Amount (INR) 4,594.25

Invoice No

Security Signature

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

Received by  
 Slamphur Singh  
 77430-84530

24/9

9193869216  
 PB6S BC 0448 (Authorised Signatory)

Transporter Name Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.  
 Voh. No.  
 L.R. No.  
 L.R. Date

Adjoining Chandigarh Royal City, Chandigarh  
 Village Karala, Punjab - 140601

#Grub Hub @ Bollywood Gully

INWARD

OUTWARD

DATE

S No

Security Signature

Remarks (Any Shortage/Excess/Return)

- 
- 
- 

Amount in Words: Four Thousand Five Hundred Ninety Four Rupees Twenty Five Paise Only

Received By: Sign Contact Number

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. : SE-654

PO Number : PO-664

Transaction Date : 13-09-2024 12:23 pm

Invoice Number : BS0300010452

Invoice Date : 13-09-2024

Delivery Note : -

User : Virinder 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 | 4  | 809.33200  | - | - | - | 0.00 | 809.332 |
| 4 | DOM VEG ONION CUT KG                       | 1247 | KGS(1000GR) | 136.5   | 4  | 546.00000  | - | - | - | 0.00 | 546     |
| 5 | DOM VEG SWEET CORN FROZEN KG               | 1438 | KGS(1000GR) | 95.74   | 3  | 287.22000  | - | - | - | 0.00 | 287.22  |
| 6 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH     | 1445 | NOS(INOS)   | 3.26    | 24 | 78.24000   | - | - | - | 0.00 | 78.24   |
| 7 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | 1928 | PAC(12NOS)  | 62.16   | 2  | 124.32000  | - | - | - | 0.00 | 124.32  |
| 8 | DOM PANEER SADA FROZEN KG NON BRANDED      | 2424 | KGS(1000GR) | 339.49  | 4  | 1357.96000 | - | - | - | 0.00 | 1357.96 |

Sub Total Amount : 4593.75200

Discount Amount : -

Total Amount : 4593.75200

Total Tax : -

Taxable Amount : 4593.75200

Grand Total : 4594.00000

Grand Total In Words : Four thousand Five hundred and Ninety Four only

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

| Tax    | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 4593.752       | 0         | 0          | 0               |