



Invoice Number	BS0300011128
Order No.	13777302
Invoice Date	Sep 23, 2024
Order Date	
SAP Doc. No.	2096127486

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 381850942675

eWay Bill Creation Date 23/09/2024

eWay Bill Expiry Date 24/09 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	1.000	PKT	KG	CPM0003	1.00	1.00	339.49	339.49
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCM0002	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	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,009.76

Gross Weight (In Grams)	10,040
Net Weight (In Grams)	9,900

Road Permitted Way bill No (If Applicable)

Grub Hub @ Bollywood Gully

INWARD	OUTWARD
DATE	Time
S No	Invoice No

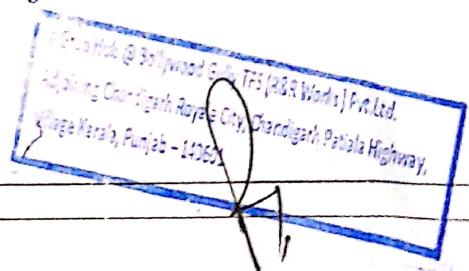
Transporter Name _____ Security Signature _____

275
 1938 69216
 PBCSBG0448

Jubilant FoodWorks Ltd

(Authorised Signatory)

Veh. No.
 L.R. No.
 L.R. Date



Remarks (Any Shortage/Excess/Return)	4.
1.	5.
2.	6.
3.	

Amount In Words: One Thousand Nine Hundred Nine Rupees Seventy Six Paise Only

Received By: _____ Sign _____ Contact Number _____



HARIDWAR

Transaction No. : SE-669

PO Number : PO-681

Transaction Date : 24-09-2024 09:36 am

Invoice Number : BS0300011128

Invoice Date : 23-09-2024

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 - 30-11-2024

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			

				Posist							
1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	215.34	1	215.34000	-	-	-	0.00	215.34
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	1	339.49000	-	-	-	0.00	339.49

Sub Total Amount :	1909.51600
Discount Amount :	-
Total Amount :	1909.51600
Total Tax :	-
Taxable Amount :	1909.51600
Grand Total :	1910.00000
Grand Total In Words :	One thousand Nine hundred and Ten only

Grub Hub @ Bollywood Gully TFS (P&S Works) 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%	1909.516	0	0	0