



Invoice Number	BS0300012044
Order No.	13777457
Invoice Date	Oct 7, 2024
Order Date	
SAP Doc. No.	2096128196

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 361859404323
 eWay Bill Creation Date 07/10/2024 eWay Bill Expiry Date 08/10/2024

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	CPM0003	1.00	2.00	348.66	697.32
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	VCN0002	1.00	1.00	95.75	95.75
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20

Total Amount 1,209.79

Gross Weight (In Grams) 6,010
 Net Weight (In Grams) 5,900

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

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

8492830511
 PB68-BB4841

(Authorised Signatory)

Transporter Name
 Veh. No.
 I.R. No.
 I.R. Date

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

Amount in Words: One Thousand Two Hundred Nine Rupees Seventy Nine Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks: "Returnable Trays. Not for Sale & No commercial Value".

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-686

PO Number : PO-693

Transaction Date : 14-10-2024 03:51 pm

Invoice Number : BS0300012044

Invoice Date : 07-10-2024

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

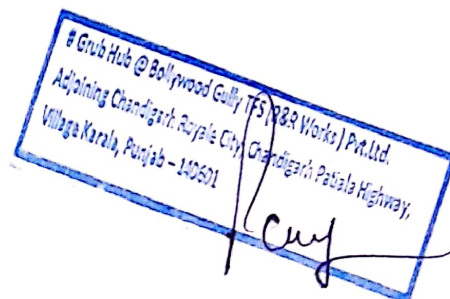
Bank Address@1 : 209-214, KAILASH
BUILDING,26,
KASTURBA
GANDHI MARG,
NEW DELHI

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			
1	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(INOS)	3.26	12	39.12000	-	-	-	0.00	39.12
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	157.6	2	315.20000	-	-	-	0.00	315.2
3	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
4	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	-	0.00	62.16
5	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	348.66	2	697.32000	-	-	-	0.00	697.32

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1209.54	0	0	0