



Invoice Number	BS0300012150
Order No.	13777475
Invoice Date	Oct 8, 2024
Order Date	
SAP Doc. No.	2096128315

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 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 331860316034
 eWay Bill Creation Date 08/10/2024 eWay Bill Expiry Date 09/10/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
3	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,194.72

Gross Weight (In Grams) 6,080
 Net Weight (In Grams) 6,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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

[Signature]

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

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: One Thousand One Hundred Ninety Four Rupees Seventy Two 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

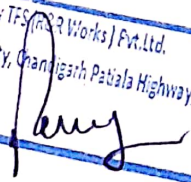
Transaction No. :	SE-687
PO Number :	PO-694
Transaction Date :	14-10-2024 03:56 pm
Invoice Number :	BS0300012150
Invoice Date :	08-10-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, 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
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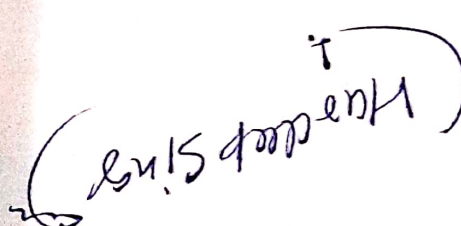


						Rate	Amount in Rs		
1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	0.00 480
2	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.76	2	405.52000	-	-	0.00 405.52
3	DOM VEG ONION CUT KG	1247	KGS(1000GR)	154.65	2	309.30000	-	-	0.00 309.3

Sub Total Amount :	1194.82000
Discount Amount :	-
Total Amount :	1194.82000
Total Tax :	-
Taxable Amount :	1194.82000
Grand Total :	1195.00000
Grand Total In Words :	One thousand One hundred and Ninety Five only

Food Hub @ Sollywood Gully TFS (R.S.R. Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Villaga Karala, Punjab - 140601


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1194.82	0	0	0


 Hardeep Singh