

Invoice Number	B50300012531
Order No.	13777534
Invoice Date	Oct 14, 2024
Order Date	
SAP Doc. No.	2096129420

**BILL OF SUPPLY**

FROM Company: Plant 0002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE 1 INDUSTRIAL AREA  
 140355 MOHALI  
 INDIA State Punjab State Code 03

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DP164512  
 TFS (HAR WORKS) PRIVATE LIMITED  
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State Punjab State Code 03

GSTIN Number: 03AABCD1621C1Z1  
 FSSAI License No.: 10014000000013  
 eWay Bill Number: 33180634818  
 eWay Bill Creation Date: 14/10/2024  
 eWay Bill Expiry Date: 15/10/2024

Contact Person  
 Contact Number

S.No	Reverse Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000200	Plain Frozen Paneer (Unbranded)	04081000	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
2	10000230	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
3	10000100	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
4	10000110	Capicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,398.74

Gross Weight (In Grams) 12,200  
 Net Weight (In Grams) 12,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub @ Bollywood Gully	
FORWARD	REVERSE
Transporter Name:	Invoice No.
Veh. No.	Security Signature

*RB 65 BC 07 98*  
*91 92 86 94 16*  
*Aswisa*

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1. #Grub Hub @ Bollywood Gully TFS (R&R/Sales) Pvt.Ltd.	4.
2. Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,	5.
3. Villaga Karala, Punjab - 140601	6.

Amount in Words: Two Thousand Three Hundred Ninety Eight Rupees Seventy Four Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_  
 Stamp: \_\_\_\_\_ Driver Name/Sign: \_\_\_\_\_



## HARIDWAR

Transaction No. :	SE-692
PO Number :	PO-731
Transaction Date :	22-10-2024 11:40 am
Invoice Number :	BS0300012531
Invoice Date :	22-10-2024
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 TOMATO CUT KG	1251	KGS(1000GR)	157.6	2	315.20000	-	-	0.00	315.2
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.76	2	405.52000	-	-	0.00	405.52
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	154.65	2	309.30000	-	-	0.00	309.3
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	0.00	191.48
6	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	348.66	2	697.32000	-	-	0.00	697.32

Sub Total Amount : 2398.82000

Discount Amount : -

Total Amount : 2398.82000

Total Tax : -

Taxable Amount : 2398.82000

Grand Total : 2399.00000

Grand Total In Words : Two thousand Three hundred and Ninety Nine only

Posist (Sofywood Gully, TFS (S&S Works) Pvt.Ltd.  
 Adjoining Grandgarh Royal City, Chandigarh 2  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2398.82	0	0	0