



Invoice Number	B50300013231
Order No.	13177643
Invoice Date	Oct 24, 2024
Order Date	
SAP Doc. No.	2096130931

BILL OF SUPPLY

FROM: Company Plant 0002
 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: DP184512
 TFS (R&R WORKS) PRIVATE LIMITED
 Or 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 331870534192

eWay Bill Creation Date 24/10/2024

eWay Bill Expiry Date 25/10/2024

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 Peneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
2	10001858	Thinner Tortilla Medium	10059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75&6	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10902339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.80	315.20
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,404.51

Gross Weight (In Grams)	12,090
Net Weight (In Grams)	11,900

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

[Signature]

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub @ Bollywood Gully (Authorized Signatory)			
IN WARD	DATE	TIME	OUT WARD
S No	Invoice No		
Security Signature			

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

Amount In Words: Two Thousand Four Hundred Four Rupees Fifty One Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS (R&R WORKS) PVT LTD.



HARIDWAR

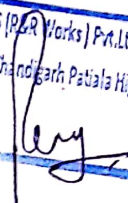
Transaction No. : SE-710
PO Number : PO-732
Transaction Date : 26-10-2024 04:44 pm
Invoice Number : BS0300013231
Invoice Date : 24-10-2024
Delivery Note : -
User : Virender Kumar
Store Name : Main Store -
Bollywood Gully
Direct Issue To : No
Vendor Name : Jubilant Food Works
Limited
Address : 15th Floor, 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 PANEER SADA FROZEN KG	1244	KGS(1000GR)	348.66	2	697.32000	-	-	0.00	697.32
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	0.00	62.16
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(INOS)	3.26	12	39.12000	-	-	0.00	39.12
4	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	0.00	95.74
5	DOM VEG ONION CUT KG	1247	KGS(1000GR)	154.65	2	309.30000	-	-	0.00	309.3
6	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.76	2	405.52000	-	-	0.00	405.52
7	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	157.6	2	315.20000	-	-	0.00	315.2
8	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	0.00	480

Sub Total Amount :	2404.36000
Discount Amount :	-
Total Amount :	2404.36000
Total Tax :	-
Taxable Amount :	2404.36000
Grand Total :	2404.00000
Grand Total In Words :	Two thousand Four hundred and Four only

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


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2404.36	0	0	0