



Invoice Number	BS0300013476
Order No.	13777092
Invoice Date	Oct 28, 2024
Order Date	
SAP Doc. No.	2090131529

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: HOLLYWOOD GULLY KARALA PUNJAB DP1: DP164512
 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 321873448123
 eWay Bill Creation Date 28/10/2024

eWay Bill Expiry Date 28/10/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	348.66	348.66
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VGN0002	1.00	1.00	95.75	95.75
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
4	10000110	Capsicum 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	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 2,434.33

Gross Weight (In Grams)	12,180
Net Weight (In Grams)	12,000

Alexander
 895464390
 H No 11071334

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

Raj

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

(Authorised Signatory)

#Grub Hub @ Bollywood Gully

IN WARD	IN WARD
Time	Time
Invoice No	Invoice No
Security Signature	

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

Amount In Words: Two Thousand Four Hundred Thirty Four Rupees Thirty Three Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____



HARIDWAR

Transaction No. : SE-715
PO Number : PO-735
Transaction Date : 29-10-2024 10:22 am
Invoice Number : BS0300013476
Invoice Date : 28-10-2024
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 VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	4	960.00000	-	-	-	0.00	960
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 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 PANEER SADA FROZEN KG	1244	KGS(1000GR)	348.66	1	348.66000	-	-	-	0.00	348.66

Sub Total Amount : 2434.42000

Discount Amount : -

Total Amount : 2434.42000

Total Tax : -

Taxable Amount : 2434.42000

Grand Total : 2434.00000

Grand Total In Words : Two thousand Four hundred and Thirty Four only

Grok Hub @ Bollywood Gully, TFS (Punjab) 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%	2434.42	0	0	0