

409

275

Jubilant FoodWorks Ltd.



335,349

Invoice Number	BS0300013982
Order No.	1377745
Invoice Date	Nov 4, 2024
Order Date	
SAP Doc. No.	2096132677

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 321876261741

eWay Bill Creation Date 04/11/2024

eWay Bill Expiry Date 05/11/2024

IRN:

Contact Person  
 Contact Number

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)	03061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0022	1.00	1.00	95.75	95.75
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	322.78	322.78
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
5	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,252.06

Gross Weight (In Grams) 10,150  
 Net Weight (In Grams) 10,000

Road Permit/Way bill No (if Applicable):

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Transporter Name

Veh. No.

L.R. No.

L.R. Date

275  
 9193869216  
 PB65BG0448

Jubilant FoodWorks Ltd.

(Authorised Signatory)

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140501

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount In Words: Two Thousand Two Hundred Fifty Two Rupees Six Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.



## HARIDWAR

Transaction No. :	SE-725
PO Number :	PO-742
Transaction Date :	06-11-2024 10:43 am
Invoice Number :	BS0300013982
Invoice Date :	04-11-2024
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 - 31-01- 2025
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	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	191.19	1	191.19000	-	-	-	0.00	191.19
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	229.13	2	458.26000	-	-	-	0.00	458.26
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	161.39	2	322.78000	-	-	-	0.00	322.78
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
6	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.04	2	704.08000	-	-	-	0.00	704.08

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

# Grub Hub @ Bollywood Gully TFS (R&R Works) 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%	2252.05	0	0	0