



Invoice Number	BS0300014671
Order No.	13777853
Invoice Date	Nov 14, 2024
Order Date	
SAP Doc. No.	2096134173

**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.: 10014083000313  
 eWay Bill Number 301882337324  
 eWay Bill Creation Date 14/11/2024 eWay Bill Expiry Date 15/11/2024

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
✓	10000696	Plain Frozen Paneer, (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	352.04	1408.16
✓	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
✓	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	322.78	645.56
✓	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	458.26	916.52
✓	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	191.19	573.57
✓	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

**Total Amount 4,695.31**

Gross Weight (In Grams) 21,340  
 Net Weight (In Grams) 21,000

Road Permit/Way bill No (If Applicable):

*POBS BC 0448 TFS 9193869216*

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

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd. Adjoining Chandigarh Royal City, Chandigarh Patiala Highway, Village Karala, Punjab - 140601
1.	
2.	
3.	

Amount in Words: Four Thousand Six Hundred Ninety Five Rupees Thirty One Paise Only

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

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-733
PO Number :	PO-751
Transaction Date :	15-11-2024 11:40 am
Invoice Number :	BS0300014671
Invoice Date :	14-11-2024
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			

Sl No	Description	UOM	Qty	Rate	Amount	Tax	Total
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	4	960.00000	-	960.00
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	191.19	3	573.57000	-	573.57
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	229.13	4	916.52000	-	916.52
4	DOM VEG ONION CUT KG	KGS(1000GR)	161.39	4	645.56000	-	645.56
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.74	2	191.48000	-	191.48
6	DOM PANEER SADA FROZEN KG NON BRANDED	KGS(1000GR)	352.04	4	1408.16000	-	1408.16

Sub Total Amount :	4695.29000
Discount Amount :	-
Total Amount :	4695.29000
Total Tax :	-
Taxable Amount :	4695.29000
Grand Total :	4695.00000
Grand Total In Words :	Four thousand Six hundred and Ninety Five only

Grub Hub @ Bollywood Gully 775 (P&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

*[Signature]*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4695.29	0	0	0