



Invoice Number	BS0300014923
Order No.	13777908
Invoice Date	Nov 18, 2024
Order Date	
SAP Doc. No.	2096134749

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
 140801 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 341884517731
 eWay Bill Creation Date 18/11/2024 eWay Bill Expiry Date 19/11/2024

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
1	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1053.80	1053.80
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10002339	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	322.78	322.78
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
7	10000111	Tomato Cut	07129080	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,559.45

Gross Weight (In Grams)	31,790
Net Weight (In Grams)	31,800

Sukhdeep Singh
 70871-29536
 PB05BC2246

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

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
Signature

#Grub Hub @ Bollywood Gully
 IN WARD
 DATE
 S No
 Security Signature
 OUTWARD
 TIME
 Invoice No

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Five Hundred Fifty Nine Rupees Forty Five Paise Only

Received By:

Sign

Contact Number



HARIDWAR

Transaction No. :	SE-736
PO Number :	PO-753
Transaction Date :	21 11 2024 12:04 pm
Invoice Number :	BS0300014923
Invoice Date :	18-11-2024
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 :	709-714, 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 CORN MEAL KG	1416	KGS(1000GR)	52.69	20	1053.80000	-	-	-	0.00	1053.8
2	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.04	2	704.08000	-	-	-	0.00	704.08
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	1	62.16000	-	-	-	0.00	62.16
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)	161.39	2	322.78000	-	-	-	0.00	322.78
6	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	229.13	2	458.26000	-	-	-	0.00	458.26
7	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	191.19	2	382.38000	-	-	-	0.00	382.38
8	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480

Sub Total Amount :	3559.20000
Discount Amount :	-
Total Amount :	3559.20000
Total Tax :	-
Taxable Amount :	3559.20000
Grand Total :	3559.00000
Grand Total In Words :	Three thousand Five hundred and Fifty Nine only

Grub Hub @ Bollywood Gully TFS (R&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%	3559.2	0	0	0