



Invoice Number	B50300015189
Order No.	13777047
Invoice Date	Nov 21, 2024
Order Date	
SAP Doc. No.	2000135042

BILL OF SUPPLY

FROM: Company Plant 0002
 Mohali, Commissionary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE 1 INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gt Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL
 FSSAI License No.: 1001405XXXX013
 eWay Bill Number 381888722706
 eWay Bill Creation Date 21/11/2024
 eWay Bill Expiry Date 22/11/2024

GSTIN number 03AADCT1597R1ZR
 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	3.000	PKT	KG	CPM0003	1.00	3.00	352.04	1056.12
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
4	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	322.78	645.56
5	10000110	Capiscum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	458.26	916.52
6	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	191.19	573.57
7	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,468.07

Gross Weight (In Grams) 21,530
 Net Weight (In Grams) 21,200

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

#Grub Hub @ Bollywood Gully	
INWARD	OUTWARD
DATE	Time
S No	Invoice No
Security Signature	

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

2107
 93050000501
 PBGS RX 4323

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

Amount In Words: Four Thousand Four Hundred Sixty Eight Rupees Seven Paise Only

Received By: _____ Sign _____ Contact Number _____
 Stamp: _____ Driver Name/Sig 1. _____
 Page 1 of 2

HARIDWAR

Transaction No. : SE-738

PO Number : PO-755

Transaction Date : 22-11-2024 10:04 am

Invoice Number : BS0300015189

Invoice Date : 21-11-2024

Delivery Note : -

User : Virinder 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	4	960.00000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	191.19	3	573.57000	-	-	-	0.00	573.57
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	229.13	4	916.52000	-	-	-	0.00	916.52
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	161.39	4	645.56000	-	-	-	0.00	645.56
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
7	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.04	3	1056.12000	-	-	-	0.00	1056.12

Sub Total Amount : 4467.57000

Discount Amount : -

Total Amount : 4467.57000

Total Tax : -

Taxable Amount : 4467.57000

Grand Total : 4468.00000

Grand Total In Words : Four thousand Four hundred and Sixty Eight 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%	4467.57	0	0	0