



Invoice Number	BS0300015394
Order No.	13777997
Invoice Date	Nov 25, 2024
Order Date	
SAP Doc. No.	2096135773

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

GSTIN Number 03AABCD1821C1ZL

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 03AADCT1597R1ZR

FSSAI License No.: 10014063000313
 eWay Bill Number 321888822677
 eWay Bill Creation Date 25/11/2024 eWay Bill Expiry Date 26/11/2024

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
✓	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
✓	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
✓	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
✓	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75

Total Amount 1,002.87

Gross Weight (In Grams) 4,830
 Net Weight (In Grams) 4,800

Road Permit/Way bill No (If Applicable):

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

215

Jubilant FoodWorks Ltd.

9193869216 (Authorised Signatory)

PB6SBC0448

#Grub Hub @ Bollywood Gully

IN WARD		Time
DATE		Invoice No
Security Signature		

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.

Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

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

Amount in Words: One Thousand Two Rupees Eighty Seven Paise Only

Received By: Sign Contact Number
 Stamp: Driver Name/Sig 1.

Remarks : "Returnable Trays, Not for Sale & No commercial Value".



HARIDWAR

Transaction No. : SE-745
PO Number : PO-759
Transaction Date : 26-11-2024 04:25 pm
Invoice Number : BS0300015394
Invoice Date : 25-11-2024
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 SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
4	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.04	2	704.08000	-	-	-	0.00	704.08

Sub Total Amount : 1002.38000

Discount Amount : -

Total Amount : 1002.38000

Total Tax : -

Taxable Amount : 1002.38000

Grand Total : 1002.00000

Grand Total In Words : One thousand and Two only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1002.38	0	0	0