



Invoice Number	BS0300015405
Order No.	13777997
Invoice Date	Nov 25, 2024
Order Date	
SAP Doc. No.	2096135777

**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 371888878097  
 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
✓1	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	322.78	322.78
✓2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
✓3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
✓4	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 1,932.23

Gross Weight (In Grams)	0,120
Net Weight (In Grams)	9,000

Jubilant FoodWorks Ltd.

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

275

9386921  
PB65BC012

# Grub Hub @ Bollywood Gully			
By	WARD	CDT/WH/NO	
DATE		TIME	
NO		INVOICE NO.	
SECURITY			

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

Amount in Words: One Thousand Nine Hundred Thirty Two Rupees Twenty Three Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

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

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201021.



## HARIDWAR

Transaction No. :	SE-744
PO Number :	PO-769
Transaction Date :	26-11-2024 03:37 pm
Invoice Number :	BS0300015405
Invoice Date :	26-11-2024
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
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						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	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

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

# Gruh Hub @ Bollywood Gully TFS (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%	1932.23	0	0	0