



Invoice Number	BS0300015641
Order No.	13778037
Invoice Date	Nov 28, 2024
Order Date	
SAP Doc. No.	2006136039

**BILL OF SUPPLY**

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-I, 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.: 10014063000313  
 eWay Bill Number 301891059761  
 eWay Bill Creation Date 28/11/2024 eWay Bill Expiry Date 29/11/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0C03	1.00	3.00	352.04	1056.12
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0C02	1.00	2.00	95.75	191.50
3	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	322.78	645.56
4	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	458.26	916.52
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	191.19	382.38
6	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,152.08

Gross Weight (In Grams)	19,290
Net Weight (In Grams)	19,000

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

*Manish*

11/12/24  
 #GrubHub @ Bollywood Gully  
 WARD  
 DATE  
 S.No  
 Security Signature  
 Time  
 Invoice No

(Authorised Signatory)

Transporter Name

8303238760  
 NL01AF 21757

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Four Thousand One Hundred Fifty Two Rupees Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_



## HARIDWAR

Transaction No. :	SE-749
PO Number :	PO-771
Transaction Date :	29-11-2024 10:35 am
Invoice Number :	BS0300015641
Invoice Date :	28-11-2024
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	Rate	Qty	Amount	Tax	Total
1	DOM VEG MUSHROOM CUT KG	1254 KGS(1000GR)	240	4	960,00000	-	960
2	DOM VEG TOMATO CUT KG	1251 KGS(1000GR)	191.19	2	382,38000	-	382.38
3	DOM VEG CAPSICUM GREEN CUT KG	1241 KGS(1000GR)	229.13	4	916,52000	-	916.52
4	DOM VEG ONION CUT KG	1247 KGS(1000GR)	161.39	4	645,56000	-	645.56
5	DOM VEG SWEET CORN FROZEN KG	1438 KGS(1000GR)	95.74	2	191,48000	-	191.48
6	DOM PANEER SADA FROZEN KG NON BRANDED	2424 KGS(1000GR)	252.04	3	1056,12000	-	1056.12

Sub Total Amount :	4152.06000
Discount Amount :	-
Total Amount :	4152.06000
Total Tax :	-
Taxable Amount :	4152.06000
Grand Total :	4152.00000
Grand Total In Words :	Four thousand One hundred and Fifty Two only

# Crech Hub: @Bollywood Gully, TFS (RBR Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Pasjala Highway,  
 Village Karela, Punjab - 140601  
 7/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4152.06	0	0	0