



Invoice Number	BS0300015870
Order No.	13778096
Invoice Date	Dec 2, 2024
Order Date	
SAP Doc. No.	2096136247

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 03AABCD1821G1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 351893589526
 eWay Bill Creation Date 02/12/2024 eWay Bill Expiry Date 03/12/2024

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	352.50	1057.50
2	10001858	Thinner Tortilla Medium	19059080	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50

Total Amount 1,311.4

Gross Weight (In Grams) 5.650
 Net Weight (In Grams) 5.600

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Copy
PB 65860448
9193869216
4/12/24

(Authorised Signatory)

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
4/12/24

# Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Three Hundred Eleven Rupees Forty 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 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

=

Transaction No. :	SE-763
PQ Number :	PQ-779
Transaction Date :	04-12-2024 12:20 pm
Invoice Number :	BS0300015870
Invoice Date :	02-12-2024
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	2	191.48000	-	-	-	0.00	191.48
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	1	62.40000	-	-	-	0.00	62.4
3	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	3	1057.50000	-	-	-	0.00	1057.5

Sub Total Amount : 1311.38000

Discount Amount : -

Total Amount : 1311.38000

Total Tax : -

Taxable Amount : 1311.38000

Grand Total : 1311.00000

Grand Total In Words : One thousand Three hundred and Eleven only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Warala, Punjab - 140501
 4/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1311.38	0	0	0