



Invoice Number	BS0300015890
Order No.	13778096
Invoice Date	Dec 2, 2024
Order Date	
SAP Doc. No.	2096136251

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
 140001 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number: 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number: 391893673694

GSTIN number: 03AADCT1597R1ZR

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
2	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	327.12	654.24
3	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount: 1,772.14

Gross Weight (In Grams) 10,230
 Net Weight (In Grams) 10,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Petrols Highway,
 Village Karala, Punjab - 140601
Signature
 4/12/24

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Seven Hundred Seventy Two Rupees Fourteen Paise Only

Received By: Sign Contact Number

Driver Name/Sign.



HARIDWAR

Transaction No. :	SE-764
PO Number :	PO-780
Transaction Date :	04-12-2024 12:23 pm
Invoice Number :	BS0300015890
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 Onc Plot No- H-10/A, Sctor-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 :	HDFC00000003
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	2	480.00000	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	161.7	2	323.40000	-	-	0.00	323.4
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	163.56	4	654.24000	-	-	0.00	654.24
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	157.25	2	314.50000	-	-	0.00	314.5

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

A Cash Hub @ Bollywood Gully TFS (P&S Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 141601
Saurabh
 4/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1772.14	0	0	0