



Invoice Number	BS0300016107
Order No.	13778142
Invoice Date	Dec 5, 2024
Order Date	
SAP Doc. No.	2096136413

**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  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 301895512020

Contact Person  
 Contact Number

eWay Bill Creation Date 05/12/2024 eWay Bill Expiry Date 06/12/2024

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	4.000	PKT	KG	CPM0000	1.00	4.00	352.50	1410.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF001E	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0000	1.00	3.00	95.75	287.25
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	314.50	629.00
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	327.12	654.24
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	161.70	485.10
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF001C	2.00	4.00	480.00	960.00

Total Amount 4,628.63

Gross Weight (In Grams) 24,150  
 Net Weight (In Grams) 23,800

*Akshay*

90150 60079

0865 BB90 23

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 Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  
*Jain*  
 12/12/24

# Grub Hub @ Bollywood Gully (Authorised Signatory)  
 INWARD  
 DATE  
 S No  
 Security Signature  
*Jain*

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

Amount In Words: Four Thousand Six Hundred Twenty Eight Rupees Sixty Three Paise Only

Received By: Sign Contact Number



HARIDWAR

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Transaction No. : SE-767

PO Number : PO-782

Transaction Date : 06-12-2024 10:28 am

Invoice Number : BS0300016107

Invoice Date : 05-12-2024

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 : 09AARCD1821C179

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 MUSHROOM CUT KG	1254	KGS(1000GR)	240	4	960.00000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	161.7	3	485.10000	-	-	-	0.00	485.1
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	4	629.00000	-	-	-	0.00	629
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	3	287.22000	-	-	-	0.00	287.22
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
7	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	4	1410.00000	-	-	-	0.00	1410
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	2	124.80000	-	-	-	0.00	124.8

Sub Total Amount : 4628.60000

Discount Amount : -

Total Amount : 4628.60000

Total Tax : -

Taxable Amount : 4628.60000

Grand Total : 4629.00000

Grand Total In Words : Four thousand Six hundred and Twenty Nine only

# Grub Hub @ Bollywood Gully TFS (P&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Bypass City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  
 Journal  
 12/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4628.6	0	0	0