



Invoice Number	BS0300016333
Order No.	13778194
Invoice Date	Dec 9, 2024
Order Date	
SAP Doc. No.	2096136690

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 381897806897

eWay Bill Creation Date 09/12/2024

eWay Bill Expiry Date 10/12/2024

Contact Person
 Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POB UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded.)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75\$	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VGN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
7	10000111	Tomato Cut	07120090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,185.59

Gross Weight (In Grams)	11,050
Net Weight (In Grams)	10,900

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Postal Highway,
 Village Varaha, Punjab - 140601
 12/12/24

Surinder Singh
 Jubilant FoodWorks Ltd.
 PB 05 BB 2948
 9878475627
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. Paneer TAKING Topping PKT - 2
2. New Anandhi Pasty - PKT 1
3. Short Anandhi

Amount in Words: Two Thousand One Hundred Eighty Five Rupees Fifty Nine Paise Only

Received By:

Sign

Contact Number

Satejor



HARIDWAR

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Transaction No. :	SE-771
PO Number :	PO-789
Transaction Date :	10-12-2024 12:14 pm
Invoice Number :	BS0300016333
Invoice Date :	09-12-2024
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 :	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	1	161.70000	-	-	0.00	161.7
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	163.56	2	327.12000	-	-	0.00	327.12
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	157.25	2	314.50000	-	-	0.00	314.5
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	0.00	95.74
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	12	39.12000	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	1	62.40000	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	2	705.00000	-	-	0.00	705

Sub Total Amount : 2185.58000

Discount Amount : -

Total Amount : 2185.58000

Total Tax : -

Taxable Amount : 2185.58000

Grand Total : 2186.00000

Grand Total In Words : Two thousand One hundred and Eighty Six only

Groh Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village-Karala, Punjab - 140601
 12/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2185.58	0	0	0