



[Handwritten Signature]

Invoice Number	BS0300016583
Order No.	13778231
Invoice Date	Dec 12, 2024
Order Date	
SAP Doc. No.	2096136766

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
 FSSAI License No.: 10014063000313
 eWay Bill Number 381900049590
 eWay Bill Creation Date 12/12/2024 eWay Bill Expiry Date 13/12/2024
 IRN: Not Applicable

GSTIN number 03AADCT1597R1ZR
 Contact Person
 Contact Number

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	10000110	Capsicum Cut	07129090	3.000	PKT	KG	VFF0002	2.00	6.00	327.12	981.36
2	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0002	1.00	3.00	95.75	287.25
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00
5	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	314.50	943.50
6	10000896	Plain Frozen Paneer (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	352.50	1410.00
7	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF001L	12.00	24.00	62.40	124.80
8	10000111	Tomato Cut	07126090	3.000	PKT	KG	VFF0003	1.00	3.00	161.70	485.10

Gross Weight (In Grams) 28,230
 Net Weight (In Grams) 27,800

#Grub Hub @ Bollyw... Gully		Total Amount	5,270.25
IN WARD			
DATE			
S No			
Security Signature			

Road Permit/Way bill No (If Applicable):

Channa Ram
 8825089765

Jubilant FoodWorks Ltd.
 (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 Patals Highway,
 Village Karala, Punjab - 140601
 13/12/24

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

Amount In Words: Five Thousand Two Hundred Seventy Rupees Twenty Five Paise Only

Received By: Sign Contact Number



HARIDWAR

Transaction No. :	SE-777
PO Number :	PO-793
Transaction Date :	13-12-2024 12:11 pm
Invoice Number :	BS0300016583
Invoice Date :	12-12-2024
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 TOMATO CUT KG	1251	KGS(1000GR)	161.7	3	485.10000	-	-	-	0.00	485.1
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	2	124.80000	-	-	-	0.00	124.8
3	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	4	1410.00000	-	-	-	0.00	1410
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	157.25	6	943.50000	-	-	-	0.00	943.5
5	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	4	960.00000	-	-	-	0.00	960
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
7	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	3	287.22000	-	-	-	0.00	287.22
8	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	163.56	6	981.36000	-	-	-	0.00	981.36

Sub Total Amount :	5270.22000
Discount Amount :	-
Total Amount :	5270.22000
Total Tax :	-
Taxable Amount :	5270.22000
Grand Total :	5270.00000
Grand Total in Words :	Five thousand Two hundred and Seventy only

Grub Hub @ Bollywood Cully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Villaga Karala, Punjab - 140501
 18/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	5270.22	0	0	0