



Invoice Number	BS0300016819
Order No.	13778293
Invoice Date	Dec 16, 2024
Order Date	
SAP Doc. No.	2096136993

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 311902314705

Contact Person

eWay Bill Creation Date 16/12/2024

eWay Bill Expiry Date 17/12/2024

Contact Number

IRN: Not Applicable

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	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
2	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1057.60	1057.60
3	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN000	1.00	1.00	95.75	95.75
4	10001859	Indian flat bread 5.75€	19059090	1.000	PKT	EA	TCF002	12.00	12.00	39.12	39.12
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
7	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0002	1.00	3.00	352.50	1057.50
8	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
9	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70

Total Amount 3,595.69

Gross Weight (In Grams)	32,060
Net Weight (In Grams)	31,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Security Signature	S No	DATE	Invoice No
<i>[Signature]</i>			

(Authorised Signatory)

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

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd. Adjoining Chandigarh Royal City, Chandigarh Patiala Highway, Village Karala, Punjab - 140601 <i>[Signature]</i> 17/12/24

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Three Thousand Five Hundred Ninety Five Rupees Sixty Nine Paise Only

Received By:

PB65BB9023
[Signature]

Sign

Contact Number

730422290



HARIDWAR

Transaction No. :	SE-781
PO Number :	PO-796
Transaction Date :	17-12-2024 12:03 pm
Invoice Number :	BS0300016819
Invoice Date :	16-12-2024
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			

		Posist									
1	DOM CORN MEAL KG	1416	KGS(1000GR)	52.88	20	1057.60000	-	-	-	0.00	1057.6
2	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	163.56	2	327.12000	-	-	-	0.00	327.12
3	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	12	39.12000	-	-	-	0.00	39.12
5	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
6	DOM VEG ONION CUT KG	1247	KGS(1000GR)	157.25	2	314.50000	-	-	-	0.00	314.5
7	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	3	1057.50000	-	-	-	0.00	1057.5
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	1	62.40000	-	-	-	0.00	62.4
9	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	161.7	1	161.70000	-	-	-	0.00	161.7

Sub Total Amount :	3595.68000
Discount Amount :	-
Total Amount :	3595.68000
Total Tax :	-
Taxable Amount :	3595.68000
Grand Total :	3596.00000
Grand Total In Words :	Three thousand Five hundred and Ninety Six only

Guba Hubs @ Bollywood Cully; TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 17/12/24
 Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3595.68	0	0	0