



Invoice Number	BS0300016826
Order No.	13778293
Invoice Date	Dec 16, 2024
Order Date	
SAP Doc. No.	2096136997

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

GSTIN number 03AADCT1597R1ZR
 Contact Person
 Contact Number

eWay Bill Number 301902315268
 eWay Bill Creation Date 16/12/2024 eWay Bill Expiry Date 17/12/2024

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	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70

Total Amount 161.7

Gross Weight (In Grams) 1,040
 Net Weight (In Grams) 1,000

#Grub Hub @ Bollywood Gully

IN WARD		OUT WARD	
DATE			
S No			
Security Signature	<i>[Signature]</i>		

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Road Permit/Way bill No (If Applicable):

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Hundred Sixty One Rupees Seventy Paise Only

Received By: _____ Sign _____ Contact Number _____
 Stamp: _____ Driver Name/Signr. _____

Remarks: "Returnable Trays, Not for Sale & No commercial Value".

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. : SE-782
PO Number : PO-798
Transaction Date : 17-12-2024 12:06 pm
Invoice Number : BS0300016826
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			
1	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	161.7	1	161.70000	-	-	-	0.00	161.7

Sub Total Amount :
Discount Amount :
Total Amount :
Total Tax :
Taxable Amount :
Grand Total :
Grand Total In Words :

@ Groh Hubs @ Bollywood Gully TFS (R&R Works) Pvt Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Warala, Punjab - 140601
Fauzill
 17/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	161.7	0	0	0