



Invoice Number	BS0300017537
Order No.	13778424
Invoice Date	Dec 26, 2024
Order Date	
SAP Doc. No.	2096137427

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 381908696033
 eWay Bill Creation Date: 26/12/2024 eWay Bill Expiry Date 27/12/2024
 IRN: Not Applicable

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	352.50	1410.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0002	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	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,527.11

Gross Weight (In Grams) 23,250
 Net Weight (In Grams) 22,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

IN WARD		#Grub Hu's @ Bollywood Gully	
DATE		Time	
S No		Invoice No	
Security Signature			

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

(Authorized Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Four Thousand Five Hundred Twenty Seven Rupees Eleven Paise Only

Received By: Sign Contact Number



HARIDWAR

Transaction No. :	SE-791
PO Number :	PO-809
Transaction Date :	27-12-2024 10:43 am
Invoice Number :	BS0300017537
Invoice Date :	26-12-2024
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 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	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	4	1410.00000	-	-	-	0.00	1410

Sub Total Amount :	4527.08000
Discount Amount :	-
Total Amount :	4527.08000
Total Tax :	-
Taxable Amount :	4527.08000
Grand Total :	4527.00000
Grand Total In Words :	Four thousand Five hundred and Twenty Seven only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Korala, Punjab - 140601
Signature
 30/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4527.08	0	0	0