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Jubilant FoodWorks Ltd.

Invoice Number	BS0300016132
Order No.	13778143
Invoice Date	Dec 5, 2024
Order Date	
SAP Doc. No.	2096136417

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: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 351895675852
 eWay Bill Creation Date 05/12/2024 eWay Bill Expiry Date 06/12/2024

Contact Person
 Contact Number

IRN:

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	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	314.50	943.50
6	10000110	Capsicum Cut	07129090	3.000	PKT	KG	VFF0002	2.00	6.00	327.12	981.36
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	161.70	485.10
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,989.5

Gross Weight (In Grams)	23,200
Net Weight (In Grams)	22,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Ch. Kasher, and C.L.C Box not Received by Rec

(Authorised Signatory)

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

*Vivek Singh
 89541659390
 N 101 Area 9334*

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001

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Remarks (Any Shortage/Excess/Return)

1. *(12) Ch. Kasher is not Received by Rec*
- 2.
3. *(23) C.L.C Box is not Received by Rec*
- 4.
- 5.
- 6.

Amount in Words: Three Thousand Nine Hundred Eighty Nine Rupees Fifty Paise Only

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-657
PO Number :	PO-678
Transaction Date :	09-12-2024 05:33 pm
Invoice Number :	BS0300016132
Batch Number :	-
Invoice Date :	07-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	161.7	3	-	485.10000	-	-	-	0.00	485.1	-	-

3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	327.12	3	-	981.36000	-	-	-	0.00	981.36	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	314.5	3	-	943.50000	-	-	-	0.00	943.5	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	2	-	78.24000	-	-	-	0.00	78.24	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705	-	-

Sub Total Amount :	3989.50000
Discount Amount :	-
Total Amount :	3989.50000
Total Tax :	-
Taxable Amount :	3509.50000
Grand Total :	3990.00000
Grand Total In Words :	Three thousand Nine hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3509.5	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001

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Document Submission Detail:
Location:
Date: 21/12/24 Time: 3 PM
Employee ID: 1021184
Name: RAHU
Department: STORE
Signature: *Rahu*