



Invoice Number	IIS0300016849
Order No.	13778294
Invoice Date	Dec 16, 2024
Order Date	
SAP Doc. No.	1096137029

**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 HAR/ANA 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.: 1C014063000313  
 eWay Bill Number 301902497131  
 eWay Bill Creation Date 16/12/2024 eWay Bill Expiry Date 17/12/2024

Contact Person  
 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	10002339	FROZEN SWEET CORN ✓	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
3	10001259	Indian flat bread 5.75&#x201c; ✓	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000112	Mushroom Cut ✓	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
5	10000109	Onion Cut ✓	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
6	10000896	Plain Frozen Paneer (Unbranded) ✓	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
7	10001858	Thinner Tortilla Medium ✓	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
8	10000111	Tomato Cut ✓	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40

Total Amount 2,443.04

Gross Weight (In Grams) 13,100  
 Net Weight (In Grams) 12,900

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*VIRASH*  
*7042419147*  
*9797375147*  
*NLO1A68*  
*8712*  
 (Authorised Signatory)

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

Amount in Words: Two Thousand Four Hundred Forty Three Rupees Four Paise Only

Received By:

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

Contact Number

*Mahi*



# TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-672
PO Number :	PO-693
Transaction Date :	17-12-2024 01:26 pm
Invoice Number :	BS0300016849
Batch Number :	-
Invoice Date :	17-12-2024
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 TOMATO CUT KG	-	1251	KGS(1000GR)	161.7	2	-	323.40000	-	-	-	0.00	323.4	-	-
2	THINNER TORTILLA MEDIUM	-	1928	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4	-	-



0.045GRM PER PIECE													
3 DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705	-
4 DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	314.5	1	-	314.50000	-	-	-	0.00	314.5	-
5 DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-
6 DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-
7 DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5	-
8 DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	327.12	1	-	327.12000	-	-	-	0.00	327.12	-

Sub Total Amount :	2443.04000
Discount Amount :	-
Total Amount :	2443.04000
Total Tax :	-
Taxable Amount :	1963.04000
Grand Total :	2443.00000
Grand Total In Words :	Two thousand Four hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1963.04	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

*Mahi*

Document Submission Detail:  
Location:  
Date: 18/12/24 Time: 2:45  
Employee ID: 102184  
Name: RAHUL  
Department: STORE  
Signature: *[Signature]*