

Invoice Number	BS0300001244
Order No.	13775882
Invoice Date	Apr 20, 2024
Order Date	
SAP Doc. No.	2096118246

BILL OF SUPPLY

Plant: C002
 mmissary
 oodWorks Limited
 JAR
 1, INDL AREA,
 MOHALI
 State: Punjab State Code: 03
 Number 03AABCD1821C1ZL

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 06AADCT1597R1ZL

Contact Person
 Contact Number

JAI License No.: 10014063000313
 eWay Bill Number 311764373746
 eWay Bill Creation Date 20/04/2024 eWay Bill Expiry Date 21/04/2024

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	327.50	655.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75Ae	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.91	93.91
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	200.98	200.98
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	342.00	342.00
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	145.98	145.98
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.92	471.92

Total Amount 2,005.19

Gross Weight (In Grams) 11,050
 Net Weight (In Grams) 10,900

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date 21/04/24	Time 6:00
S No.	Invoice No.

Saurabh Thapa
 (Restaurant Manager)

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

Amount in Words: Two Thousand Five Rupees Nineteen Paise Only

Received By: Sign Contact Number



Invoice Number	BS036
Order No.	137758
Invoice Date	Apr 20, 2
Order Date	
SAP Doc. No.	2096118

Stamp:

Driver Name/Sign.

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. L74899UP1985PLC043677. 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.

KARNAL

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Transaction No. :	SE-388
PO Number :	PO-401
Transaction Date :	25-04-2024 04:41 pm
Invoice Number :	BS0300001244
Batch Number :	-
Invoice Date :	25-04-2024
Delivery Note :	-
User :	Samson Thapa
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.rai@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 - 30-06-2024
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)	471.76	1	-	471.76000	-	-	0.00	471.76	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	145.98	1	-	145.98000	-	-	0.00	145.98	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	342	1	-	342.00000	-	-	0.00	342	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	200.98	1	-	200.98000	-	-	0.00	200.98	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	93.91	1	-	93.91000	-	-	0.00	93.91	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	0.00	36.72	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	0.00	58.68	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	2	-	655.00000	-	-	0.00	655	-	-

Sub Total Amount :	2005.03000
Discount Amount :	
Total Amount :	2005.03000
Total Tax :	
Taxable Amount :	1533.27000
Grand Total :	2005.00000
Grand Total In Words :	Two thousand and Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1533.27	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
GST: 06AADCT1597R1ZL

Sansar Tiara
(Restaurant Manager)

