



*Done*

Invoice Number	BS0300001659
Order No.	13775926
Invoice Date	Apr 27, 2024
Order Date	
SAP Doc. No.	2096118463

**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 361768046430  
 eWay Bill Creation Date 27/04/2024 eWay Bill Expiry Date 28/04/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1040.60	1040.60
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	327.50	655.00
3	10001859	Indian flat bread 5.75â€	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	2.000	PKT	KG	VFF0003	1.00	2.00	145.98	291.96
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.92	471.92

Total Amount 3,133.09

Gross Weight (In Grams) 31,490  
 Net Weight (In Grams) 31,300

*98157 87720  
 Jagjit Singh*

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

*Canon printer in north  
 and order in 21*

*Govt Hub@Karnal*

IN WARD	OUT WARD
Date	Invoice No.

*By Ravi*

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

*Sameer Thapa  
 (Restaurant Manager)*

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

Amount in Words: Three Thousand One Hundred Thirty Three Rupees Nine Paise Only

Received By: Sign Contact Number

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-405
PO Number :	PO-424
Transaction Date :	07-05-2024 09:41 pm
Invoice Number :	bs0300001659
Batch Number :	-
Invoice Date :	07-05-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
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 - 31-05-2024
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	-	2027	PAC(2000GR)	471.76	1	-	471.76000	-	-	-	0.00	471.76	-	-

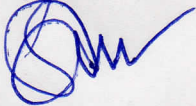
	CUT 2KG													
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	145.98	2	-	291.96000	-	-	-	0.00	291.96	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	342	1	-	342.00000	-	-	-	0.00	342	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	200.98	1	-	200.98000	-	-	-	0.00	200.98	-
5	DOM VEG SWEET CORN FROZEN 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	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	2	-	655.00000	-	-	-	0.00	655	-
8	DOM CORN MEAL KG	-	1416	KGS(1000GR)	52.03	20	-	1040.60000	-	-	-	0.00	1040.6	-

Sub Total Amount :	3132.93000
Discount Amount :	
Total Amount :	3132.93000
Total Tax :	
Taxable Amount :	2661.17000
Grand Total :	3133.00000
Grand Total In Words :	Three thousand One hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2661.17	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  
GSTIN: 06AABR1507B1ZL

  
Sanson Thapa  
(Restaurant Manager)