



P.O = 429
Done

Invoice Number	BS0300001867
Order No.	13775948
Invoice Date	May 1, 2024
Order Date	
SAP Doc. No.	2096118477

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

GSTIN 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

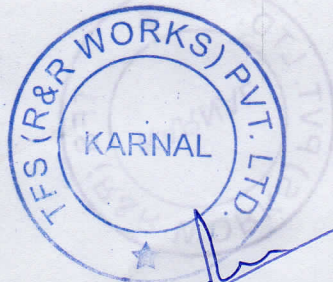
FSSAI License No.: 10014063000313
eWay Bill Number 311770017119
eWay Bill Creation Date 01/05/2024 eWay Bill Expiry Date 02/05/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	327.50	327.50
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75â€	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	95.48	95.48
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	193.18	193.18
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	340.40	340.40
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	119.16	238.32

Total Amount 1,290.28

Gross Weight (In Grams) 9,080
Net Weight (In Grams) 8,900



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

Samson Thapa
(Restaurant Manager)

Remarks (Any Shortage/Excess/Return)

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

Saban
7906104904
PB60AX4322

Amount in Words: One Thousand Two Hundred Ninety Rupees Twenty Eight Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.



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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. L74899UP1995PLC043677. 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.

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	
Date	11/5/24	Time	
S. No.		Invoice No.	
Security Signature			



(Returnable Trays)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-411
PO Number :	PO-429
Transaction Date :	15-05-2024 09:16 pm
Invoice Number :	BS0300001867
Batch Number :	-
Invoice Date :	15-05-2024
Delivery Note :	-
User :	Abhishek Sharma
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.raijubfood.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 TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	2	-	238.32000	-	-	-	0.00	238.32	-	-
2	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	1	-	340.40000	-	-	-	0.00	340.4	-	-
3	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	1	-	193.18000	-	-	-	0.00	193.18	-	-
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.48	1	-	95.48000	-	-	-	0.00	95.48	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	-	0.00	36.72	-	-
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68	-	-
7	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	1	-	327.50000	-	-	-	0.00	327.5	-	-

Sub Total Amount :	1290.28000
Discount Amount :	
Total Amount :	1290.28000
Total Tax :	
Taxable Amount :	1290.28000
Grand Total :	1290.00000
Grand Total In Words :	One thousand Two hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1290.28	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


Samson Thapa
(Restaurant Manager)