



PO-431 Done

Invoice Number	BS0300002319
Order No.	13776001
Invoice Date	May 8, 2024
Order Date	
SAP Doc. No.	2096118780

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 341773804616
 eWay Bill Creation Date 08/05/2024 eWay Bill Expiry Date 09/05/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	327.50	327.50
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.48	190.96
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
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 1,952.66

Gross Weight (In Grams) 12,990
 Net Weight (In Grams) 12,800

Jubilant FoodWorks Ltd.

 (Authorised Signatory)

Road Permit/Way bill No (if Applicable):

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

Grub Hub @ Karnal
 WARD OUT WARD
 8/5/24 59097
 7986154954
 Signature JBGSAP-4322

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

Amount in Words: One Thousand Nine Hundred Fifty Two Rupees Sixty Six Paise Only

Received By: Sign *Sansan thapa* Contact Number (Restaurant Manager)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-412
PO Number :	PO-431
Transaction Date :	15-05-2024 09:17 pm
Invoice Number :	BS0300002319
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.raai@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 CUT 2KG	-	2027	PAC(2000GR)	471.76	1	-	471.76000	-	-	-	0.00	471.76	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	2	-	238.32000	-	-	-	0.00	238.32	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	1	-	340.40000	-	-	-	0.00	340.4	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	1	-	193.18000	-	-	-	0.00	193.18	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.48	2	-	190.96000	-	-	-	0.00	190.96	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	2	-	73.44000	-	-	-	0.00	73.44	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	2	-	117.36000	-	-	-	0.00	117.36	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	1	-	327.50000	-	-	-	0.00	327.5	-	-

Sub Total Amount :	1952.92000
Discount Amount :	
Total Amount :	1952.92000
Total Tax :	
Taxable Amount :	1481.16000
Grand Total :	1953.00000
Grand Total In Words :	One thousand Nine hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1481.16	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


Sameer Tiara
(Restaurant Manager)