



P.O - 444

Done

Invoice Number	BS0300002750
Order No.	13776054
Invoice Date	May 15, 2024
Order Date	
SAP Doc. No.	2096119385

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 321777526893
eWay Bill Creation Date 15/05/2024 **eWay Bill Expiry Date** 16/05/2024

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	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	96.59	193.18

Total Amount 193.18

Gross Weight (In Grams) 4,020
Net Weight (In Grams) 4,000

Road Permit/Way bill No (if Applicable):

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

Kaushal chandhan
8797205029



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Sansan thapa

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Hundred Ninety Three Rupees Eighteen Paise Only

Received By: Sign Contact Number

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. 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.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-427
PO Number :	PO-444
Transaction Date :	23-05-2024 07:06 pm
Invoice Number :	BS0300002750
Batch Number :	-
Invoice Date :	23-05-2024
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.raijublfood.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 ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	1	-	193.18000	-	-	-	0.00	193.18	-	-

Sub Total Amount :	193.18000
Discount Amount :	
Total Amount :	193.18000
Total Tax :	
Taxable Amount :	193.18000
Grand Total :	193.00000
Grand Total In Words :	One hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	193.18	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

Sansou Thapa
(Restaurant Manager)