



Invoice Number	BS0300002751
Order No.	13776055
Invoice Date	May 15, 2024
Order Date	
SAP Doc. No.	2096119386

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 321777526918
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	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 5.75â€	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	1.000	PKT	KG	VFF0003	1.00	1.00	119.16	119.16
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 1,970.12

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



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.

Amount in Words: One Thousand Nine Hundred Seventy Rupees Twelve Paise Only

Received By: Sign **Contact Number**

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-428
PO Number :	PO-445
Transaction Date :	23-05-2024 07:59 pm
Invoice Number :	PB0300002751
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.raii@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, 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	1	-	119.16000	-	-	-	0.00	119.16	-
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	1	-	95.48000	-	-	-	0.00	95.48	-
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 :

1970.38000

Discount Amount :

Total Amount :

1970.38000

Total Tax :

Taxable Amount :

1498.62000

Grand Total :

1970.00000

Grand Total In Words :

One thousand Nine hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1498.62	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Kamal TFS (R&R Works) Pvt. Ltd.
Kamal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Kamal, Haryana, 132001
GST: 06AADCT1597R1ZL

Sansar Singh
(Restaurant Manager)