



P.O - 442

Invoice Number	BS0300002946
Order No.	13776085
Invoice Date	May 18, 2024
Order Date	
SAP Doc. No.	2096119549

**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, Kamal 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** 391779271752  
**eWay Bill Creation Date** 18/05/2024 **eWay Bill Expiry Date** 19/05/2024

**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	2.000	PKT	KG	CPM0003	1.00	2.00	327.50	655.00
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	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** 2,065.52

**Gross Weight (In Grams)** 11,950  
**Net Weight (In Grams)** 11,800

Road Permit/Way bill No (if Applicable):

#Grub Hub@Karnal  
 IN WARD 3:10 OUT WARD 3:40  
 Time 3:10  
 Invoice No. PB65A14970m  
 Security Signature *Pan*

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

**Amount in Words:** Two Thousand Sixty Five Rupees Fifty Two Paise Only

**Received By:** Sign Contact Number

**TFS (R&R WORKS) PVT LTD.**

**KARNAL**

<b>Transaction No. :</b>	SE-426
<b>PO Number :</b>	PO-442
<b>Transaction Date :</b>	23-05-2024 06:42 pm
<b>Invoice Number :</b>	BS0300002946
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	23-05-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward.No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-07-2023 - 31-05-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000382
<b>Account No.@1 :</b>	00030330006398
<b>IFSC Code@1 :</b>	HDFC0000003
<b>Bank Address@1 :</b>	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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					

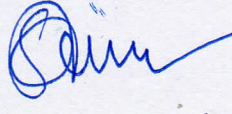
								in Rs						
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	471.76	1	-	471.76000	-	-	0.00	471.76	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	1	-	119.16000	-	-	0.00	119.16	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	1	-	340.40000	-	-	0.00	340.4	-	-
4	DOM VEG ONION CUT 2KG	-	2025	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	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	2	-	655.00000	-	-	0.00	655	-	-

Sub Total Amount :	2065.78000
Discount Amount :	
Total Amount :	2065.78000
Total Tax :	
Taxable Amount :	1594.02000
Grand Total :	2066.00000
Grand Total In Words :	Two thousand and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1594.02	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)