

*Pa-940*

*Done*



Invoice Number	BS0300003160
Order No.	13776113
Invoice Date	May 22, 2024
Order Date	
SAP Doc. No.	2096119812

**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

FSSAI License No.: 10014063000313

eWay Bill Number 301781356925

eWay Bill Creation Date 22/05/2024 eWay Bill Expiry Date 23/05/2024

IRN:

**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

Contact Person  
 Contact Number

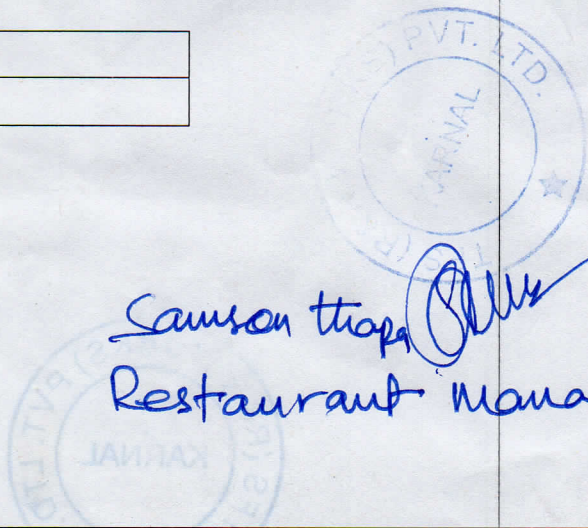
S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	327.50	655.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	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

**Total Amount** 1,498.62

Gross Weight (In Grams) 9,050  
 Net Weight (In Grams) 8,900

Road Permit/Way bill No (if Applicable):

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



*275*  
*9193869391*  
 Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

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

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

Received By: Sign Contact Number  
 Stamp: Driver Name/Sign.  
 Page 1 of 2

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-425
PO Number :	PO-440
Transaction Date :	23-05-2024 04:25 pm
Invoice Number :	BS2020003535
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.raij@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
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								Rate	Amount in Rs						
1	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	1	-	119.16000	-	-	-	0.00	119.16	-	-
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	2	-	655.00000	-	-	-	0.00	655	-	-

<b>Sub Total Amount :</b>	1498.62000
<b>Discount Amount :</b>	
<b>Total Amount :</b>	1498.62000
<b>Total Tax :</b>	
<b>Taxable Amount :</b>	1498.62000
<b>Grand Total :</b>	1499.00000
<b>Grand Total In Words :</b>	One thousand Four hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1498.62	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 traps  
 (Restaurant Manager)