



Invoice Number	BS0300003358
Order No.	13776138
Invoice Date	May 25, 2024
Order Date	
SAP Doc. No.	2096119958

**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** 361782938030  
**eWay Bill Creation Date** 25/05/2024 **eWay Bill Expiry Date** 26/05/2024

IRN:

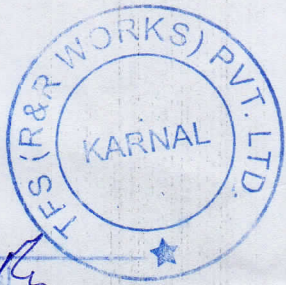
**To:** KARNAL HAVELI KARNAL HARYANA DPI: DPI64518  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

**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	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	2.000	PKT	KG	VFF0001	2.00	4.00	193.18	386.36
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	340.40	680.80
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** 2,540.42

**Gross Weight (In Grams)** 15,430  
**Net Weight (In Grams)** 15,200



Road Permit/Way bill No (if Applicable):

**Transporter Name** #Grub Hub@Karnal  
**Veh. No.**  
**L.R. No.** IN WARD  OUT WARD   
**L.R. Date** Date 25/5/24 Time  
**S. No.**

**Remarks (Any Shortage/Excess/Return)**  
 1. *Samson thapa (Restaurant Manager)*  
 2.  
 3.  
 4.  
 5.  
 6.

**Amount in Words:** Two Thousand Five Hundred Forty Rupees Forty Two Paise Only

**Received By:** Sign **Contact Number**

Jubilant FoodWorks Ltd.

(Authorised Signatory)

2107  
 98050000500/  
 PB65AX4824



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-434
PO Number :	PO-455
Transaction Date :	28-05-2024 06:37 pm
Invoice Number :	BS0300003358
Batch Number :	-
Invoice Date :	28-05-2024
Delivery Note :	-
User :	Store Store
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.raijublf.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	1	-	119.16000	-	-	0.00	119.16	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	2	-	680.80000	-	-	0.00	680.8	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	2	-	386.36000	-	-	0.00	386.36	-	-
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	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 :	2540.68000
Discount Amount :	
Total Amount :	2540.68000
Total Tax :	
Taxable Amount :	2068.92000
Grand Total :	2541.00000
Grand Total In Words :	Two thousand Five hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2068.92	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 thapa*  
 (Restaurant Manager)