

4322



Invoice Number	BS0300018690
Order No.	13775673
Invoice Date	Mar 16, 2024
Order Date	
SAP Doc. No.	2096116511

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

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 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313

eWay Bill Number 331746168856

Contact Person
 Contact Number

eWay Bill Creation Date 16/03/2024 eWay Bill Expiry Date 17/03/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	327.50	327.50
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	VGN0002	1.00	1.00	93.91	93.91
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	207.30	207.30
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	345.96	345.96
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	139.29	139.29

Total Amount 1,304.76

Gross Weight (In Grams) 8,940
 Net Weight (In Grams) 8,800

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

#CrubHub@Karnal

IN WARD	OUTWARD
Date 16/3/24	Time
S. No.	Invoice No.
Security Signature	

Transporter Name

Veh. No.

L.R. No.

L.R. Date

8398010889
 Receiving ok

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Three Hundred Four Rupees Seventy Six Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-351
PO Number :	PO-360
Transaction Date :	28-03-2024 07:52 pm
Invoice Number :	BS0300018690
Batch Number :	-
Invoice Date :	28-03-2024
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.raai@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 - 30-06-2024
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 TOMATO CUT KG	-	1251	KGS(1000GR)	139.29	1	-	139.29000	-	-	-	0.00	139.29	-	-
2	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	345.96	1	-	345.96000	-	-	-	0.00	345.96	-	-
3	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	207.3	1	-	207.30000	-	-	-	0.00	207.3	-	-
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	93.91	1	-	93.91000	-	-	-	0.00	93.91	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	2	-	73.44000	-	-	-	0.00	73.44	-	-
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	2	-	117.36000	-	-	-	0.00	117.36	-	-
7	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	1	-	327.50000	-	-	-	0.00	327.5	-	-

Sub Total Amount :

1304.76000

Discount Amount :

Total Amount :

1304.76000

Total Tax :

Taxable Amount :

1304.76000

Grand Total :

1305.00000

Grand Total In Words :

One thousand Three hundred
and Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1304.76	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

Sameer Thapa
(Restaurant Manager)

