



| | |
|----------------|--------------|
| Invoice Number | BS0300018894 |
| Order No. | 13775693 |
| Invoice Date | Mar 20, 2024 |
| Order Date | |
| SAP Doc. No. | 2096116702 |

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

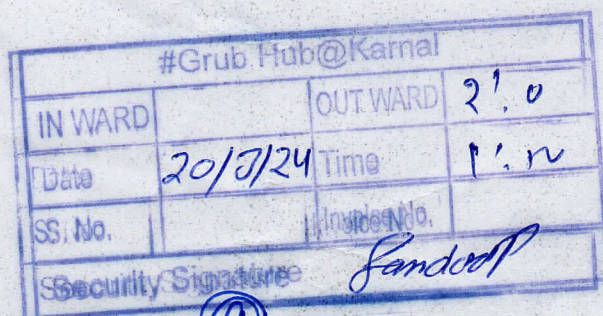
GSTIN Number 03AABCD1821C1ZL
FSSAI License No.: 10014063000313
eWay Bill Number 391748360643
eWay Bill Creation Date 20/03/2024 **eWay Bill Expiry Date** 21/03/2024

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 | 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 |
| 8 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 471.82 | 471.82 |

Total Amount 2,008.68

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



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Road Permit/Way bill No (If Applicable):
Transporter Name
Veh. No.
L.R. No.
L.R. Date

Sansou thapa
(Restaurant Manager)

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

Amount in Words: Two Thousand Eight Rupees Sixty Eight Paise Only

Received By: Sign Contact Number



| | |
|----------------|--------------|
| Invoice Number | BS0300018894 |
| Order No. | 13775693 |
| Invoice Date | Mar 20, 2024 |
| Order Date | |
| SAP Doc. No. | 2096116702 |

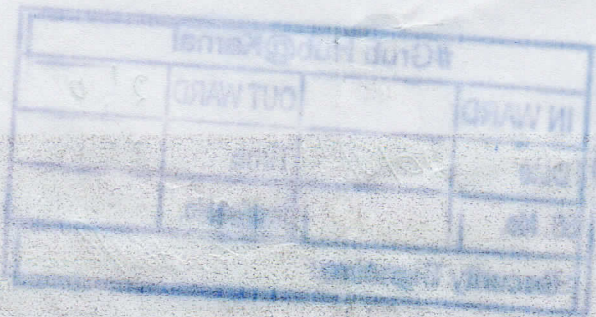
Stamp: Driver Name/Sign.

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.



TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|--------------------------------|--|
| Transaction No. : | SE-352 |
| PO Number : | PO-361 |
| Transaction Date : | 28-03-2024 07:55 pm |
| Invoice Number : | BS0300018894 |
| Batch Number : | - |
| Invoice Date : | 28-03-2024 |
| Delivery Note : | - |
| User : | Store Store |
| Store Name : | Main Store - Karnal |
| UID : | - |
| Location : | - |
| 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 - 31-03-2024 |
| 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 | - | 471.76 | - | - | - | 0.00 | 471.76 | - |
| 2 | DOM VEG TOMATO CUT KG | - | 1251 | KGS(1000GR) | 139.29 | 1 | - | 139.29 | - | - | - | 0.00 | 139.29 | - |
| 3 | DOM VEG CAPSICUM GREEN CUT 2KG | - | 2026 | PAC(2000GR) | 345.96 | 1 | - | 345.96 | - | - | - | 0.00 | 345.96 | - |
| 4 | DOM VEG ONION CUT 2KG | - | 2025 | PAC(2000GR) | 207.3 | 1 | - | 207.3 | - | - | - | 0.00 | 207.3 | - |
| 5 | DOM VEG SWEET CORN FROZEN KG | - | 1438 | KGS(1000GR) | 93.91 | 1 | - | 93.91 | - | - | - | 0.00 | 93.91 | - |
| 6 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | - | 1445 | NOS(1NOS) | 36.72 | 1 | - | 36.72 | - | - | - | 0.00 | 36.72 | - |
| 7 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | - | 1928 | PAC(12NOS) | 58.68 | 1 | - | 58.68 | - | - | - | 0.00 | 58.68 | - |
| 8 | DOM PANEER SADA FROZEN KG | - | 1244 | KGS(1000GR) | 327.5 | 2 | - | 655 | - | - | - | 0.00 | 655 | - |

| | |
|------------------------|----------------------------|
| Sub Total Amount : | 2008.62 |
| Discount Amount : | |
| Total Amount : | 2008.62 |
| Total Tax : | |
| Taxable Amount : | 1536.86 |
| Grand Total : | 2009 (0.38) |
| Grand Total In Words : | Two thousand and Nine only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 1536.86 | 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)

