



Invoice Number	BS0300019310
Order No.	13775729
Invoice Date	Mar 27, 2024
Order Date	
SAP Doc. No.	2096117087

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, Karnal 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 351751582612

Contact Person
 Contact Number

eWay Bill Creation Date 27/03/2024 eWay Bill Expiry Date 28/03/2024

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	3.000	PKT	KG	CPM0003	1.00	3.00	327.50	982.50
2	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	58.68	176.04
3	10001859	Indian flat bread 5.75â€	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	36.72	110.16
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.91	93.91
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	207.30	414.60
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	345.96	691.92
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	139.29	278.58
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.82	471.82

Total Amount 3,219.53

Gross Weight (In Grams) 18,980
 Net Weight (In Grams) 18,700

Road Permit/Way bill No (if Applicable):

#Grub Hub@Karnal

IN WARD	OUT WARD
27/03/24	Time 2:30 AM
S. No.	Invoice No.
Security Signature	

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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: Three Thousand Two Hundred Nineteen Rupees Fifty Three Paise Only

Received By: Sign Contact Number



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Stamp:

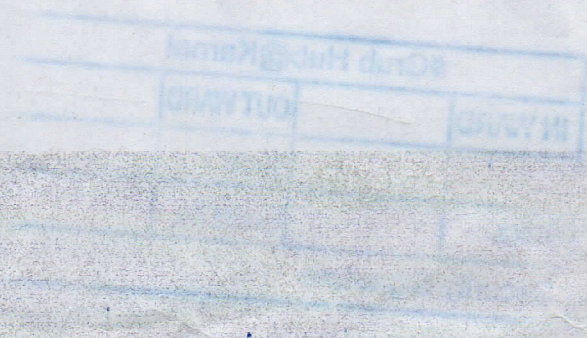
Driver Name/Sign.

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-354
PO Number :	PO-363
Transaction Date :	28-03-2024 08:03 pm
Invoice Number :	BS0300019310
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
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								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	2	-	278.58	-	-	-	0.00	278.58	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	345.96	2	-	691.92	-	-	-	0.00	691.92	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	207.3	2	-	414.6	-	-	-	0.00	414.6	-	-
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	3	-	110.16	-	-	-	0.00	110.16	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	3	-	176.04	-	-	-	0.00	176.04	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	3	-	982.5	-	-	-	0.00	982.5	-	-

Sub Total Amount :	3219.47
Discount Amount :	
Total Amount :	3219.47
Total Tax :	
Taxable Amount :	2747.71
Grand Total :	3219 (-0.47)
Grand Total In Words :	Three thousand Two hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2747.71	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



Ramesh Thapa
(Restaurant Manager)