



4323

Invoice Number	BS0300019545
Order No.	13775751
Invoice Date	Mar 30, 2024
Order Date	
SAP Doc. No.	2096117233

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 351753547888

Contact Person
 Contact Number

eWay Bill Creation Date 30/03/2024 eWay Bill Expiry Date 31/03/2024

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	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	2.000	PKT	KG	VCN0002	1.00	2.00	93.91	187.82
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 2,795.14

Gross Weight (In Grams) 17,180
 Net Weight (In Grams) 16,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub@Karnal
 OUTWARD

#Grub Hub@Karnal
 IN WARD
 Date 30/03/24
 Time
 Invoice No.

(Authorised Signatory)

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

Security Signature
 Samsou thapa
 (Restaurant Manager)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Seven Hundred Ninety Five Rupees Fourteen Paise Only

Received By: Sign Contact Number

Jubilant FoodWorks Ltd.



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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.	

							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)	139.29	2	-	278.58000	-	0.00	278.58	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	345.96	2	-	691.92000	-	0.00	691.92	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	207.3	2	-	414.60000	-	0.00	414.6	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	93.91	2	-	187.82000	-	0.00	187.82	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	0.00	36.72	-
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 :	2795.08000
Discount Amount :	
Total Amount :	2795.08000
Total Tax :	
Taxable Amount :	2323.32000
Grand Total :	2795.00000
Grand Total In Words :	Two thousand Seven hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2323.32	0	0	0

#Crub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

STORE EXECUTIVE SIGNATURE

Sansou tiapa
(Restaurant Manager)

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