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|----------------|--------------|
| Invoice Number | BS0300009326 |
| Order No. | 13777004 |
| Invoice Date | Aug.26, 2024 |
| Order Date | |
| SAP Doc. No. | 2096124733 |

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

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI:
 DPI64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313

eWay Bill Number 361833897763

eWay Bill Creation Date 26/08/2024

eWay Bill Expiry Date 27/08/2024

Contact Person
 Contact Number

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 | 340.00 | 340.00 |
| 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 2.000 | PKT | EA | TCF0016 | 12.00 | 24.00 | 62.40 | 124.80 |
| 3 | 10001859 | Indian flat bread 5.75â€ | 19059090 | 2.000 | PKT | EA | TCF0021 | 12.00 | 24.00 | 39.12 | 78.24 |
| 4 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 95.75 | 95.75 |
| 5 | 10000109 | Onion Cut | 07122000 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 249.48 | 249.48 |
| 6 | 10000110 | Capsicum Cut | 07129090 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 547.80 | 547.80 |
| 7 | 10000111 | Tomato Cut | 07129090 | 1.000 | PKT | KG | VFF0003 | 1.00 | 1.00 | 185.25 | 185.25 |
| 8 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

Total Amount 2,101.32

Gross Weight (In Grams) 10,940
 Net Weight (In Grams) 10,800

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date 26/08/24
 Time 11:10
 Signature Ramlal

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Mukeshy
PB6SBE 1748
9391946750
Ashishy

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand One Hundred One Rupees Thirty Two Paise Only

Received By:
Ramlal
1024736

Sign

for
Suneet Kumar
 Contact Number
1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-915
PO Number : PO-347
Transaction Date : 28-08-2024 03:05 pm
Invoice Number : BS0300009326
Batch Number : -
Invoice Date : 26-08-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
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.raijublfood.com
Address : 15th Floor, Tower E,
Skymark One Plot No-H-10/A, Sector-98, Noida,
Uttar Pradesh
State : Uttar Pradesh
Contract Details : 01-07-2023 - 31-08-2024
TIN Number : -
GSTIN Number : 09AABCD1821C1Z9
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 : Wagnaghat
Deployment Address : Wagnaghat Wagnaghat

Deployment GSTIN : Deployment VAT Number :

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|--|--------------|-----------|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | | | Rate | Amount in Rs | | | |
| 1 | DOM VEG MUSHROOM CUT 2KG | - | 2027 | PAC(2000GR) | 480 | 1 | - | 480.00 | - | - | - | 0.00 | 480 |
| 2 | DOM VEG TOMATO CUT KG | - | 1251 | KGS(1000GR) | 185.25 | 1 | - | 185.25 | - | - | - | 0.00 | 185.25 |
| 3 | DOM VEG CAPSICUM GREEN CUT 2KG | - | 2026 | PAC(2000GR) | 273.9 | 2 | - | 547.80 | - | - | - | 0.00 | 547.8 |
| 4 | DOM VEG ONION CUT 2KG | - | 2025 | PAC(2000GR) | 249.48 | 1 | - | 249.48 | - | - | - | 0.00 | 249.48 |
| 5 | DOM VEG SWEET CORN FROZEN KG | - | 1438 | KGS(1000GR) | 95.75 | 1 | - | 95.75 | - | - | - | 0.00 | 95.75 |
| 6 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | - | 1445 | NOS(1NOS) | 3.26 | 24 | - | 78.24 | - | - | - | 0.00 | 78.24 |
| 7 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | - | 1928 | PAC(12NOS) | 62.4 | 2 | - | 124.80 | - | - | - | 0.00 | 124.8 |
| 8 | DOM PANEER SADA FROZEN KG | - | 1244 | KGS(1000GR) | 340 | 1 | - | 340.00 | - | - | - | 0.00 | 340 |

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 1621.32 | 0 | 0 | 0 |

for *Suneel Kumar*
101658TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234