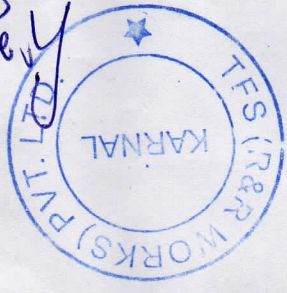


Received By: Sign		Contact Number
Amount in Words: Two Thousand Three Hundred Thirty Rupees Ninety Nine Paise Only		
1.	4.	
2.	5.	
3.	6.	
Remarks (Any Shortage/Excess/Return)		

L.R. Date
 L.R. No.
 Vch. No.
 Transporter Name
 Road Permit/Way Bill No (if Applicable)

ok
Receiving

730822299



(Authorised Signatory)
 Jubilant FoodWorks Ltd.
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Gross Weight (in Grams)	12,060
Net Weight (in Grams)	11,900

Total Amount 2,330.99

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.00	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.00	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
3	10001859	Indian flat bread 5.75ac	19059090	1.00	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.00	PKT	KG	VGN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	1.00	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
6	10000110	Capsicum Cut	07129090	1.00	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07129090	1.00	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
8	10000112	Mushroom Cut	07123100	1.00	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

IRN:

eWay Bill Creation Date 29/07/2024
 eWay Bill Expiry Date 30/07/2024
 eWay Bill Number 321819205467
 FSSAI License No.: 10014063000313

GSTIN Number	03AABCD1821C1ZL
FROM: Company	Mohali Plant: C002
Mohali Commissary	Jubilant FoodWorks Limited
SAS NAGAR	MOHALI
PHASE-1, INDL AREA,	MOHALI
160055 MOHALI	INDIA
State: Punjab	State Code: 03

GSTIN number	06AADCT1597R1ZL
To: KARNAL HAVELI KARNAL HARYANA	DPI: DP164518
TFS (R&R WORKS) PRIVATE LIMITED	Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
NH 44, Village Jhanjar	132001 KARNAL
State: Haryana	INDIA
State Code: 06	

BILL OF SUPPLY

Invoice Number	BS0300007465
Order No.	13776719
Invoice Date	JUL 29, 2024
Order Date	
SAP Doc. No.	2096123269



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-517
PO Number :	PO-534
Transaction Date :	30-07-2024 11:54 am
Invoice Number :	BS0300007465
Batch Number :	-
Invoice Date :	29-07-2024
Delivery Note :	-
User :	Samson Thapa
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 - 31-07-2024
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)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	151.49	1	-	151.49000	-	-	-	0.00	151.49	-	-

3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	539.22	1	-	539.22000	-	-	0.00	539.22	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	1	-	187.50000	-	-	0.00	187.5	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	0.00	191.5	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	0.00	39.12	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.16	1	-	62.16000	-	-	0.00	62.16	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00000	-	-	0.00	680	-	-

Sub Total Amount :	2330.99000
Discount Amount :	
Total Amount :	2330.99000
Total Tax :	
Taxable Amount :	1850.99000
Grand Total :	2331.00000
Grand Total In Words :	Two thousand Three hundred and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1850.99	0	0	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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