



Invoice Number	BS0300007983
Order No.	13776790
Invoice Date	Aug 5, 2024
Order Date	
SAP Doc. No.	2096123658

BILL OF SUPPLY

FROM: Company Plant: C052 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03
GSTIN Number 03AABCD1821C1ZL

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 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 321823022737
 eWay Bill Creation Date 05/08/2024 eWay Bill Expiry Date 06/08/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VGN0002	1.00	1.00	95.75	95.75
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
9	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
10	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount	2,813.65
--------------	----------

Gross Weight (In Grams)	14,400
Net Weight (In Grams)	14,200

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date



ABHAT

7519901859

Sam
**(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER**

Jubilant FoodWorks Ltd.

(Authorised Signatory)

ok

Remarks (Any Shortage/Excess/Return)
1. 4.
2. 5.
3. 6.
Amount in Words: Two Thousand Eight Hundred Thirteen Rupees Sixty Five Paise Only

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-523
PO Number :	PO-541
Transaction Date :	06-08-2024 12:49 pm
Invoice Number :	BS0300007983
Batch Number :	-
Invoice Date :	05-08-2024
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.raij@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 - 31-08-2024
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)	185.25	2	-	370.50000	-	-	-	0.00	370.5	-	-

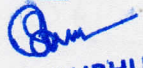
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	547.8	1	-	547.80000	-	-	0.00	547.8	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	249.48	2	-	498.96000	-	-	0.00	498.96	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	0.00	95.75	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	2	-	78.24000	-	-	0.00	78.24	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40000	-	-	0.00	62.4	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00000	-	-	0.00	680	-	-

Sub Total Amount :	2813.65000
Discount Amount :	
Total Amount :	2813.65000
Total Tax :	
Taxable Amount :	2333.65000
Grand Total :	2814.00000
Grand Total In Words :	Two thousand Eight hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2333.65	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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER