



Invoice Number	BS0300010472
Order No.	13777186
Invoice Date	Sep 12, 2024
Order Date	
SAP Doc. No.	2096126942

**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 361844804037  
 eWay Bill Creation Date 12/09/2024 eWay Bill Expiry Date 13/09/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	339.49	678.98
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	616.32	616.32
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	404.66	809.32
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

**Total Amount 4,224.48**

Gross Weight (In Grams) 34,510  
 Net Weight (In Grams) 34,300

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

Road Permit/Way bill No (If Applicable):

*Channu Ram*  
 8825089765  
 (Authorised Signatory)

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

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

*Rohit* PB65BE2462

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Four Thousand Two Hundred Twenty Four Rupees Forty Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_



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)	215.34	1	-	215.34000	-	-	-	0.00	215.34	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	404.66	2	-	809.32000	-	-	-	0.00	809.32	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	273	1	-	273.00000	-	-	-	0.00	273	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(INOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4	-	-
7	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	339.49	2	-	678.98000	-	-	-	0.00	678.98	-	-
8	DOM CORN MEAL KG	-	1416	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050	-	-
9	DOM BREAD BURGER BUN FROZEN NO	-	1418	NOS(INOS)	24	25.68	-	616.32000	-	-	-	0.00	616.32	-	-

Sub Total Amount :	4224.48000
Discount Amount :	-
Total Amount :	4224.48000
Total Tax :	-
Taxable Amount :	3744.48000
Grand Total :	4224.00000
Grand Total In Words :	Four thousand Two hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3744.48	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

