



P.O - 132 OH

| | |
|----------------|--------------|
| Invoice Number | BS0300010283 |
| Order No. | 13775042 |
| Invoice Date | Oct 18, 2023 |
| Order Date | |
| SAP Doc. No. | 2096108810 |

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, Kamal 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 331673488463

eWay Bill Creation Date 18/10/2023 eWay Bill Expiry Date 19/10/2023

IRN:

Contact Person
 Contact Number

| 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 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 98.50 | 98.50 |

Gross Weight (In Grams) 1,010
 Net Weight (In Grams) 1,000

Total Amount 98.5

Road Permit/Way bill No (if Applicable):

Onion - 1 Pkt
 Capsicum - 1 Pkt
 Lauces - 1 Pkt
 Tomato - 1 Pkt

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

#Grub Hub@Karnal

| | |
|----------------------------|---------------|
| IN WARD | OUT WARD |
| Date 18/10/23 | Time 11:50 AM |
| S. No. | Invoice No. |
| Security Signature Sandeep | |

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

| | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

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

Amount in Words: Ninety Eight Rupees Fifty Paise Only

Received By: Sign Contact Number

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.

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-129 |
| PO Number : | PO-132 |
| Transaction Date : | 29-10-2023 09:20 pm |
| Invoice Number : | BS0300010283 |
| Batch Number : | - |
| Invoice Date : | 29-10-2023 |
| Delivery Note : | - |
| User : | Store Store |
| 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.raijublf.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 Codc@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 | - | 1438 | KGS(1000GR) | 98.5 | 1 | - | 98.5000 | - | - | - | 0.00 | 98.5 | - | - |

SWEET
CORN
FROZEN
KG

| | |
|------------------------|------------------|
| Sub Total Amount : | 98.5000 |
| Discount Amount : | |
| Total Amount : | 98.5000 |
| Total Tax : | |
| Taxable Amount : | 98.5000 |
| Grand Total : | 99.0000 |
| Grand Total In Words : | Ninety Nine only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 98.5 | 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