

ah

PO-130



Invoice Number	BS0390010454
Order No.	13775053
Invoice Date	Oct 21, 2023
Order Date	
SAP Doc. No.	2096108960

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 Havelli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1821C1ZL
 FSSAI License No.: 10014083000313
 eWay Bill Number 351675206319
 eWay Bill Creation Date 21/10/2023 eWay Bill Expiry Date 22/10/2023

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	371.69	371.69
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	98.50	98.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	278.38	278.38
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	174.05	174.05
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.32	471.32

Total Amount 1,489.34

Gross Weight (In Grams) 7,970
 Net Weight (In Grams) 7,900

Road Permit/Way bill No (If Applicable):

Niti's

Transporter Name

8894448019

Veh. No.

PB6SBE24S9

L.R. No.

L.R. Date

#Grub Hub@Karnal

IN WARD		OUT WARD	
Date	<i>21/10/23</i>	Time	<i>2:20</i>
S. No.		Invoice No.	
Security Signature		<i>Sandeep</i>	

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

-
-
-
-
-
-

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

Amount in Words: One Thousand Four Hundred Eighty Nine Rupees Thirty Four Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-136
PO Number :	PO-130
Transaction Date :	31-10-2023 03:32 pm
Invoice Number :	BS0300010454
Batch Number :	-
Invoice Date :	31-10-2023
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.raijublfood.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 KG	-	1254	KGS(1000GR)	471.32	1	-	471.32000	-	-	-	0.00	471.32	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	174.05	1	-	174.05000	-	-	-	0.00	174.05	-	-

3	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	278.38	1	-	278.38000	-	-	-	0.00	278.38	-	-
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	98.5	1	-	98.50000	-	-	-	0.00	98.5	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	-	0.00	36.72	-	-
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68	-	-
7	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	371.69	1	-	371.69000	-	-	-	0.00	371.69	-	-

Sub Total Amount :

1489.34000

Discount Amount :

Total Amount :

1489.34000

Total Tax :

Taxable Amount :

1430.66000

Grand Total :

1489.00000

Grand Total In Words :

One thousand Four hundred and
Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1430.66	0	0	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER