



|                |              |
|----------------|--------------|
| Invoice Number | BS0300014025 |
| Order No.      | 13777746     |
| Invoice Date   | Nov 4, 2024  |
| Order Date     |              |
| SAP Doc. No.   | 2096132699   |

**BILL OF SUPPLY**

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

|   |
|---|
| <b>To:</b> KARNAL HAVELI KARNAL HARYANA DPI: DPI64518<br>TFS (R&R WORKS) PRIVATE LIMITED<br>Ground Floor, Karnal Haveli, 133.5 Kilometer Stone<br>NH 44, Village Jhanjari<br>132001 KARNAL<br>INDIA State: Haryana State Code: 06 |
| <b>GSTIN number</b> 06AADCT1597R1ZL   |

FSSAI License No.: 10014063000313

eWay Bill Number 351876343965

eWay Bill Creation Date 04/11/2024

eWay Bill Expiry Date 05/11/2024

|                       |
|-----------------------|
| <b>Contact Person</b> |
| <b>Contact Number</b> |

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    | 10000856      | Plain Frozen Paneer (Unbranded) | 04061000     | 2.000    | PKT  | KG      | CPM0003       | 1.00              | 2.00             | 352.04    | 704.08 |
| 2    | 10000109      | Onion Cut                       | 07122000     | 1.000    | PKT  | KG      | VFF0001       | 2.00              | 2.00             | 322.78    | 322.78 |
| 3    | 10000110      | Capsicum Cut                    | 07129090     | 1.000    | PKT  | KG      | VFF0002       | 2.00              | 2.00             | 458.26    | 458.26 |
| 4    | 10000111      | Tomato Cut                      | 07129090     | 1.000    | PKT  | KG      | VFF0003       | 1.00              | 1.00             | 191.19    | 191.19 |
| 5    | 10000112      | Mushroom Cut                    | 07123100     | 1.000    | PKT  | KG      | VFF0010       | 2.00              | 2.00             | 480.00    | 480.00 |

**Total Amount** 2,156.31

|                         |       |
|-------------------------|-------|
| Gross Weight (In Grams) | 9,140 |
| Net Weight (In Grams)   | 9,000 |

*ABHAY*  
*7519901859*



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

(Authorised Signatory)

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

Amount in Words: Two Thousand One Hundred Fifty Six Rupees Thirty One Paise Only

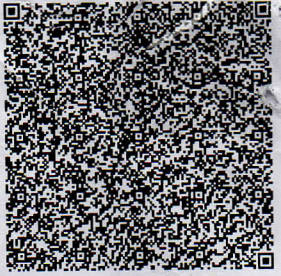
|              |                   |                |
|--------------|-------------------|----------------|
| Received By: | Sign              | Contact Number |
| Stamp:       | Driver Name/Sign. |                |

Remarks : "Returnable Trays, Not for Sale & No commercial Value".



Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: 0002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NANGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381876343993

eWay Bill Creation Date 04/11/2024

eWay Bill Expiry Date 05/11/2024

IRN: c2db13a563e86478be966c74901f877429c77ce645520ebc26c6e77e2051b

|                |                  |
|----------------|------------------|
| Invoice Number | PB2020015969     |
| Order Number   | 13777746         |
| Date           | Nov 4, 2024      |
| SAP Doc No     | 18910911         |
| PO Number      | DP16451820241103 |

To: KARNAL HAVELI KARNAL HARYANA  
 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 06AAADCT1597R1ZL

Contact Person  
 Contact Number  
 Place of Supply: Haryana

| S.No. | Material Code | Material Description                 | HSN of Goods | Uom | Billed Qty | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Rate | Cess Amount | TCSRate | TCS Amount | Gross Amount |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| 1     | 80000003      | Cold Dough Regular -15Pie            | 19012000     | TRA | 6          | 120.9     | 725.40         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 36.27       | 0.00      | 0.00        |         |            | 761.67       |
| 2     | 80000162      | New Hand-tossed Dough Large          | 19012000     | TRA | 1          | 144.81    | 144.81         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 7.24        | 0.00      | 0.00        |         |            | 152.05       |
| 3     | 80000237      | New Hand-tossed Dough Reg            | 19012000     | TRA | 6          | 132.63    | 795.78         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 39.79       | 0.00      | 0.00        |         |            | 835.57       |
| 4     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos | 19012000     | TRA | 6          | 171.5     | 1029.00        | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 51.45       | 0.00      | 0.00        |         |            | 1,080.45     |
| 5     | 10001415      | Gb Seasoning (250 GM Pk)             | 21039040     | PKT | 2          | 68.49     | 136.98         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 16.44       | 0.00      | 0.00        |         |            | 153.42       |
| 6     | 10001988      | Snack Dressing (NAP)                 | 21039030     | CV  | 1          | 72.66     | 871.92         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 104.63      | 0.00      | 0.00        |         |            | 976.55       |
| 7     | 80000380      | New Pizza Sauce (Job Work)           | 21039090     | CV  | 1          | 130.71    | 2352.78        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 282.33      | 0.00      | 0.00        |         |            | 2,635.11     |
| 8     | 10000721      | Diced Mozzarella & New Specs         | 04063000     | CV  | 1          | 328.77    | 3945.24        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 473.43      | 0.00      | 0.00        |         |            | 4,418.67     |
| 9     | 80000441      | thin crust medium                    | 19012000     | PKT | 2          | 21.18     | 847.20         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 42.36       | 0.00      | 0.00        |         |            | 889.56       |
| 10    | 10002360      | Pepsi 475ml Pet Rs60                 | 220210       | CV  | 5          | 18.93     | 2271.60        | 0.00      | 0.00        | 0.00            | 0.00              | 28%       | 636.05      | 12%       | 272.59      |         |            | 3,180.24     |
| 11    | 10002915      | Process Cheese spread                | 04063000     | PKT | 24         | 366.21    | 4394.52        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 527.34      | 0.00      | 0.00        |         |            | 4,921.86     |
| 12    | 10002927      | Cheesy Dip New & NAP                 | 04063000     | CV  | 1          | 9.75      | 1404.00        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 168.48      | 0.00      | 0.00        |         |            | 1,572.48     |
| 13    | 10002981      | Seasoned Blend                       | 21039030     | CV  | 2          | 112.09    | 2690.16        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 322.82      | 0.00      | 0.00        |         |            | 3,012.98     |
| 14    | 10003001      | New Arancini Party - Dominos         | 20049000     | PKT | 1          | 95.73     | 95.73          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 11.49       | 0.00      | 0.00        |         |            | 107.22       |



Jubilant FoodWorks Ltd.

Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PB2020015969 |
| Order Number   | 13777746     |
| Date           | Nov 4, 2024  |
| SAP Doc No     | 18910911     |

| S.No. | Material Code | Material Description                 | HSN of Goods | Uom | Billed Qty | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Number | Cess Amount | Draft No | IGST Amount | Gross Amount |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-------------|-------------|----------|-------------|--------------|
| 15    | 20000048      | Corrugated Paper Cut Sheet (100 Pcs) | 48191090     | PKT | 1          | 96.00     | 96.00          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 11.52       |             | 0.00        | 20241104 | 11.52       | 107.52       |
| 16    | 20000065      | Paper Napkin (100pc) New Specs       | 48182000     | CV  | 1          | 16.73     | 418.25         | 0.00      | 0.00        | 0.00            | 0.00              | 18%       | 75.29       |             | 0.00        | 20241104 | 75.29       | 493.54       |
| 17    | 20001529      | Box Regular - IHQP                   | 48191010     | PK1 | 1          | 3.74      | 374.00         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 44.88       |             | 0.00        | 20241104 | 44.88       | 418.88       |
| 18    | 20001766      | Volcano Cup Med                      | 76151030     | PKT | 1          | 0.93      | 93.00          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 11.16       |             | 0.00        | 20241104 | 11.16       | 104.16       |
| 19    | 20001767      | Volcano Cup Large                    | 76151030     | PK1 | 1          | 1.6       | 80.00          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 9.60        |             | 0.00        | 20241104 | 9.60        | 89.60        |

|             |           |         |          |          |   |         |   |           |           |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 22,766.37 | GST Amt | 2,872.57 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 25,911.53 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 244.827  
 Net Weight(in KG) 202.843

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 19,000

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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