



Invoice Number	BS0300014249
Order No.	13777771
Invoice Date	Nov 7, 2024
Order Date	
SAP Doc. No.	2096133149

**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

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 341878252129  
 eWay Bill Creation Date 07/11/2024 eWay Bill Expiry Date 08/11/2024

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 ✓	3.000	PKT	KG	CPM0003	1.00	3.00	352.04	1056.12
2	10001858	Thinner Tortilla Medium	19059090 ✓	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75&€	19059090 ✓	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000 ✓	3.000	PKT	KG	VCN0002	1.00	3.00	95.75	287.25
5	10000109	Onion Cut	07122000 ✓	3.000	PKT	KG	VFF0001	2.00	6.00	322.78	968.34
6	10000110	Capsicum Cut	07129090 ✓	3.000	PKT	KG	VFF0002	2.00	6.00	458.26	1374.78
7	10000111	Tomato Cut	07129090 ✓	3.000	PKT	KG	VFF0003	1.00	3.00	191.19	573.57
8	10000112	Mushroom Cut	07123100 ✓	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 4,841.58

Gross Weight (In Grams) 24,320  
 Net Weight (In Grams) 23,900



Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

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

7042415147  
 N201AN  
 8712

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001

Amount in Words: Four Thousand Eight Hundred Forty One Rupees Fifty Eight Paise Only

Received By: Sign Contact Number



# TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-628
PO Number :	PO-648
Transaction Date :	12-11-2024 02:02 pm
Invoice Number :	BS0300014249
Batch Number :	-
Invoice Date :	08-11-2024
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.rai@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 - 31-01-2025
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)	191.19	3	-	573.57000	-	-	-	0.00	573.57	-	-
3	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	458.26	3	-	1374.78000	-	-	-	0.00	1374.78	-	-



GREEN CUT 2KG													
4 DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	322.78	3	-	968.34000	-	-	-	0.00	968.34	-
5 DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	3	-	287.25000	-	-	-	0.00	287.25	-
6 DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-
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)	352.04	3	-	1056.12000	-	-	-	0.00	1056.12	-

Sub Total Amount :	4841.58000
Discount Amount :	-
Total Amount :	4841.58000
Total Tax :	-
Taxable Amount :	4361.58000
Grand Total :	4842.00000
Grand Total In Words :	Four thousand Eight hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4361.58	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, Harvana, 132001

*[Handwritten Signature]*

Document Submission Detail:	
Location:	
Date: 18/12/24	Time: 9:12
Employee ID: 1021184	
Name: RAHUL	
Department: STORE	
Signature: <i>[Handwritten Signature]</i>	