

Jubilant FoodWorks Ltd.



Invoice Number	BS0300014942
Order No.	13777907
Invoice Date	Nov 18, 2024
Order Date	
SAP Doc. No.	2096134763

**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 351884589197  
 eWay Bill Creation Date 18/11/2024 eWay Bill Expiry Date 19/11/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
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	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	322.78	968.34
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

**Total Amount 3,094.89**

Gross Weight (In Grams) 16,080
Net Weight (In Grams) 15,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Alkash*  
*6w 63/9073*

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

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

Amount in Words: Three Thousand Ninety Four Rupees Eighty Nine Paise On/

Received By:	Sign	Contact Number
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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	1	191.19000	-	-	-	0.00	191.19	-	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	2026	PAC(2000GR)	458.26	1	458.26000	-	-	-	0.00	458.26	-	-
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	2	191.50000	-	-	-	0.00	191.5	-	-
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	2	704.08000	-	-	-	0.00	704.08	-	-

Sub Total Amount :	3094.89000
Discount Amount :	-
Total Amount :	3094.89000
Total Tax :	-
Taxable Amount :	2614.89000
Grand Total :	3095.00000
Grand Total In Words :	Three thousand and Ninety Five only

**Document Submission Detail:**  
Location: .....  
Date: 12/12/24 Time: 4:00 pm  
Employee ID: 1021184  
Name: RAHUL  
Department: STORE  
Signature: *Rahul*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2614.89	0	0	0

*Rahul*  
STORE EXECUTIVE SIGNATURE

*Mahesh*  
#Grub Hub@Karnal TFG (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001