



Invoice Number	BS0300015667
Order No.	13778038
Invoice Date	Nov 28, 2024
Order Date	
SAP Doc. No.	2096136044

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160053 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 06AADCT1507R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 351891136113
 eWay Bill Creation Date 28/11/2024 eWay Bill Expiry Date 29/11/2024

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	10000396	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
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	2.000	PKT	KG	VFF0002	2.00	4.00	458.26	916.52
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	191.19	382.38
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,845.86

Gross Weight (In Grams) 20,090
 Net Weight (In Grams) 19,800

Road Permit/Way bill No (If Applicable):

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

Cholly
 8273888245



Jubilant FoodWorks Ltd.

(Authorized Signatory)

Remarks (Any Shortage/Excess/Return)	#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd. Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001
1.	4.
2.	5.
3.	6.

Amount in Words: Three Thousand Eight Hundred Forty Five Rupees Eighty Six Paise Only

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-648
PO Number :	PO-670
Transaction Date :	01-12-2024 11:26 am
Invoice Number :	BS0300015667
Batch Number :	-
Invoice Date :	01-12-2024
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.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 - 31-01-2025
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	2	-	382.38000	-	-	-	0.00	382.38	-	-

3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	458.26	2	-	916.52000	-	-	-	0.00	916.52	-	-
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(INOS)	39.12	2	-	78.24000	-	-	-	0.00	78.24	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.04	2	-	704.08000	-	-	-	0.00	704.08	-	-

Sub Total Amount :	3845.86000
Discount Amount :	-
Total Amount :	3845.86000
Total Tax :	-
Taxable Amount :	3365.86000
Grand Total :	3846.00000
Grand Total In Words :	Three thousand Eight hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3365.86	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, Haryana, 132001

Mah

Document Submission Detail:
 Location:
 Date: 18/12/24 Time: 12:00
 Employee ID: 102154
 Name: RANU
 Department: STORE
 Signature: *Ranu*