

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160065 MOHALI  
 INDIA State: Punjab State Code: 03

To: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512  
 IFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

Invoice Number	PB2020005816
Order Number	13776408
Date	Jun 24, 2024
SAP Doc No	18910667
PO Number	DP16451220240623

GSTIN 03AADC11597R1ZR

FSSAI License No 10014063000313  
 eWay Bill Number 351799196079  
 eWay Bill Creation Date 24/06/2024  
 eWay Bill Expiry Date 25/06/2024

Contact Person  
 Contact Number  
 Place of Supply: Punjab

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	5	117.21	586.05	2.5%	14.65	2.5%	14.65	0.00	0.00	0.00	0.00			615.35
2	80000227	New Hand-pressed Dough Reg	19012000	TRA	5	128.79	643.95	2.5%	16.10	2.5%	16.10	0.00	0.00	0.00	0.00			676.15
3	80000299	New Hand-pressed Dough (275gm) 12 Ncs	19012000	TRA	5	168.42	842.10	2.5%	21.05	2.5%	21.05	0.00	0.00	0.00	0.00			884.20
4	10000006	Chaf Special Cuisine	15079010	CV	1	221.29	4425.80	2.5%	110.65	2.5%	110.65	0.00	0.00	0.00	0.00			4,647.10
5	10000067	Lasagna Pfd (Drained Weight 1.7 K	20019000	CV	1	128.05	1306.11	6%	78.37	6%	78.37	0.00	0.00	0.00	0.00			1,462.85
6	10000163	Seasoning for Panzer Mix	21039040	EA	10	8.39	83.90	6%	5.03	6%	5.03	0.00	0.00	0.00	0.00			93.96
7	10000050	Bata Sprinkle	21039060	PK1	4	464.38	464.38	6%	27.86	6%	27.86	0.00	0.00	0.00	0.00			520.10
8	10000603	Onegano Seasoning Sausage (0.7 gm) 500	21039040	BOX	5	212.74	1063.70	6%	63.82	6%	63.82	0.00	0.00	0.00	0.00			1,191.34
9	10001844	Hartasa Mayo (HAF)	21039030	PKT	2	129.15	258.30	6%	15.50	6%	15.50	0.00	0.00	0.00	0.00			289.30
10	10001845	Spicy red Dressing (HAF)	21032000	KG	2	118.03	232.06	6%	13.92	6%	13.92	0.00	0.00	0.00	0.00			259.90
11	10000075	Taco Flaky Wrap	16029090	PKT	2	5.83	233.20	2.5%	5.83	2.5%	5.83	0.00	0.00	0.00	0.00			244.86
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	0%	9.44	6%	9.44	0.00	0.00	0.00	0.00			176.23
13	10000721	Diced Mozzarella for New Specs	04063000	CV	2	337.07	8104.08	6%	486.24	6%	486.24	0.00	0.00	0.00	0.00			9,076.56

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14	10002031	New Chicken Pepperoni	18010000	PKT	1	674.24	168.56	6%	10.11	6%	10.11		0.00		0.00		188.78
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	9%	71.54	9%	71.54		0.00		0.00		937.96
16	800000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00		473.41
17	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	6%	133.84	6%	133.84		0.00		0.00		2,498.42
18	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32	6%	84.50	6%	84.50		0.00		0.00		1,577.32
19	10003001	New Arambil Party - Dominos	20049000	PKT	1	95.74	95.74	6%	5.74	6%	5.74		0.00		0.00		107.22
20	28001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	9%	60.12	9%	60.12		0.00		0.00		788.24
21	80001039	Chicken Onion Party(640gm)	16010000	PKT	1	201.54	201.54	6%	12.09	6%	12.09		0.00		0.00		225.72

Taxable Amt	24,389.95	GST Amt	2,565.02	CESS Amt	0	TCS Amt	0	Total Amt	26,934.97
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Gross Weight(In KG) 171,612  
 Net Weight(In KG) 138,214

Road PermittWay  
 Bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 15,000

Remarks (Any Shortage/Excess/Return)

# Grub Hub @ Bollwood Gully, TES (R&R) Works | Pvt.Ltd.  
 Adjoining Chandigarh Torale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 150601

#Grub Hub @ Bollwood Gully  
 IN WARD  
 DATE  
 S No  
 Security Signature

(Authorised Signatory)

Jubilant FoodWorks Ltd.



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-541
PO Number :	PO-548
Transaction Date :	25-06-2024 01:17 pm
Invoice Number :	PB2020005816
Invoice Date :	24-06-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 30-06-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	217.6	6	1305.60000	12%	156.672	-	0.00	1462.272

2	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	201.54	1	201.54000	12%	24.1848	-	0.00	225.7248
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	117.21	5	586.05000	5%	29.3025	-	0.00	615.3525
4	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	5	643.95000	5%	32.1975	-	0.00	676.1475
5	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	5	842.10000	5%	42.105	-	0.00	884.205
6	DOM OIL CHEF SPECIAL CUISINE 500ML	1245	PAC(500ML)	110.625	40	4425.00000	5%	221.25	-	0.00	4646.25
7	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	10	83.80000	12%	10.056	-	0.00	93.856
8	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	464.33	1	464.33000	12%	55.7196	-	0.00	520.0496
9	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.74	5	1063.70000	12%	127.644	-	0.00	1191.344
10	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	129.15	2	258.30000	12%	30.996	-	0.00	289.296
11	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	116.35	2	232.70000	12%	27.924	-	0.00	260.624
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	40	233.20000	5%	11.66	-	0.00	244.86
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	157.34500	12%	18.8814	-	0.00	176.2264
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	24	8104.08000	12%	972.4896	-	0.00	9076.5696
15	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	674.24	0.25	168.56000	12%	20.2272	-	0.00	188.7872



16	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584
17	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
18	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	123.93	18	2230.74000	12%	267.6888	-	0.00	2498.4288
19	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.78	144	1408.32000	12%	168.9984	-	0.00	1577.3184
20	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.74	1	95.74000	12%	11.4888	-	0.00	107.2288
21	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	200	668.00000	18%	120.24	-	0.00	788.24

Sub Total Amount :	24369.11500
Discount Amount :	-
Total Amount :	24369.11500
Total Tax :	2565.01640
Taxable Amount :	24369.11500
Grand Total :	26934.00000
Grand Total In Words :	Twenty Six thousand Nine hundred and Thirty Four only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15774.755	1892.9706	1892.9706	0
IGST 5%	6730.3	336.515	336.515	0
IGST 18%	1864.06	335.5308	335.5308	0