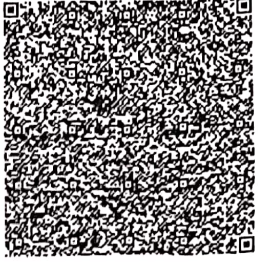


10/01/24



Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020009272
Order Number	13776824
Date	Aug 8, 2024
SAP Doc No	18910748
PO Number	DP16451220240807

To: BOLLYWOOD GULLY KARALA PUNJAB  
 TFS (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

DPI: DP164512

GSTIN 03AADC11597R1ZR

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 03AABCD1821C1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 331824790315  
 eWay Bill Creation Date 08/08/2024  
 eWay Bill Expiry Date 09/08/2024



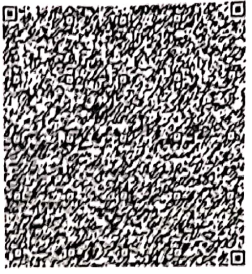
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	600000003	Cold Dough Regular -15Pie	19012000	TRA	7	119.67	837.69	2.5%	20.94	2.5%	20.94	0.00	0.00	0.00	0.00	0.00	0.00	879.57
2	600000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	2.5%	23.01	2.5%	23.01	0.00	0.00	0.00	0.00	0.00	0.00	966.38
3	100000903	Chili flakes 0.7 gm	09042219	BOX	5	248.34	1241.70	2.5%	31.04	2.5%	31.04	0.00	0.00	0.00	0.00	0.00	0.00	1,303.78
4	100000715	Taco Flaky Wrap	19039090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00	0.00	0.00	124.54
5	100000721	Diced Mozzarella etc New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00	0.00	0.00	0.00	0.00	4,484.12
6	100000001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00	0.00	0.00	0.00	0.00	107.21
7	200001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48	0.00	0.00	0.00	0.00	0.00	0.00	320.96
8	500000717	Screen Medium - Perforated	76151030	PKT	2	220	2200.00	6%	132.00	6%	132.00	0.00	0.00	0.00	0.00	0.00	0.00	2,464.00
9	500000963	Suma Sink Del EasyPack D1.8	34029012	CV	1	17.34	1734.00	9%	156.06	9%	156.06	0.00	0.00	0.00	0.00	0.00	0.00	2,046.12
10	600000901	BBO Pepper Chicken	16010000	PKT	1	513.66	256.83	6%	15.41	6%	15.41	0.00	0.00	0.00	0.00	0.00	0.00	287.65

Taxable Amt	11,680.59	GST Amt	1,303.74	CESS Amt	0	TCS Amt	0	Total Amt	12,984.33
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Gross Weight(in KG) 74,181  
 Net Weight(in KG) 53,350

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009272
Order Number	13776824
Date	Aug 8, 2024
SAP Doc No	19910748
PO Number	DP16451220240009272

Road Permit/Way  
Bill No (if  
Applicable):

(Authorised Signatory)

Transporter Name

Vehicle No.

L.R. No.

L.R. Date

Total Number Of Trays: 20,000

Remarks (Any Storage/Excess/Return)

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

Amount in Words: Twelve Thousand Nine Hundred Eighty Four Rupees Thirty Three Paise Only

#Grub Hub @ Bollywood Gully			
IN WARD	DATE	TIME	INVOICE No
S No	Security Signature		

# Grub Hub @ Bollywood Gully, TSS (R&R Works) Pvt.Ltd. Adjoining Grandgiri Rogate City, Chandigarh Patiala Highway, Village:Katarah, Punjab - 140501
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Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

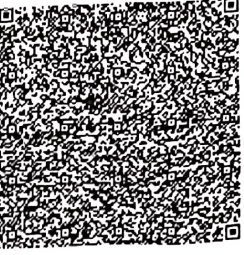
Remarks : Dough Trays are convenient for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Plant Office : Plot No. 1A, Sector-16A, Jindal Garden, Gurukul Burdha Nagar, Uttar Pradesh, India 201031.

CIN No. U74899UP1995FLC043677, PAN No. AAACD01821C.

Jubilant FoodWorks Ltd.

Tax Invoice



We hereby certify that each code/product mentioned in this invoice is warranted to be the nature and quality which it/bese purports to be.

Invoice Number	PS2020009272
Order Number	13776824
Date	Aug 8, 2024
SAP Doc No	18910748
PO Number	DPI6451220240807



TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-609

PO Number : PO-616

Transaction Date : 12-08-2024 05:08 pm

Invoice Number : PB2020009272

Invoice Date : 08-08-2024

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 - 31-08-2024

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 CHICKEN	1230	KGS(1000GR)	513.66	0.5	256.83000	12%	30.8196	-	0.00	287.6496

	BBQ PEPPER FROZEN KG										
2	DOM HKS SUMA SINK DLS NO	1406	NOS(1NOS)	17.33	100	1733.00000	18%	311.94	-	0.00	2044.94
3	DOM SCREEN MEDIUM NO	1405	NOS(1NOS)	220	10	2200.00000	12%	264	-	0.00	2464
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
5	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
6	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.4416	-	0.00	4484.1216
7	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
8	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	248.29	5	1241.45000	5%	62.0725	-	0.00	1303.5225
9	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	7	920.36000	5%	46.018	-	0.00	966.378
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	7	837.69000	5%	41.8845	-	0.00	879.5745

Sub Total Amount : 11679.44000

Discount Amount : -

Total Amount : 11679.44000

Total Tax : 1303.57180

Taxable Amount : 11679.44000

Grand Total : 12983.00000

Grand Total In Words : Twelve thousand Nine hundred and Eighty Three only

# Grub Hub @ Bollywood Gully TFS (98-9-Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6556.24	786.7488	786.7488	0
IGST 18%	2005.1	360.918	360.918	0
IGST 5%	3118.1	155.905	155.905	0