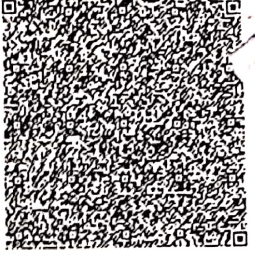


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020011623
Order Number	13777149
Date	Sep 9, 2024
SAP Doc No	18910803
PO Number	DP16451220240908



FROM: Company: Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: BOLLYWOOD GULLY KARALA PUNJAB
 JFS (K&R WORKS) PRIVATE LIMITED
 (3) Floor, Bollywood Gully, adjoining Uppanigam Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

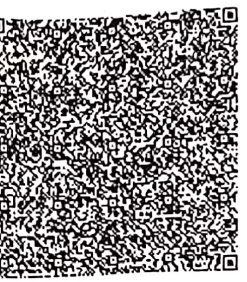
FSSAI License No 10014053000313
 eWay Bill Number 391642421424
 eWay Bill Creation Date: 05/09/2024

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pre	18012000	TRA	6	116.9	701.40	2.5%	17.54	2.5%	17.54	0.00	0.00	0.00	0.00	0.00	0.00	736.48
2	800001E2	New Hand-tossed Dough Large	18012000	TRA	1	142.34	142.34	2.5%	3.56	2.5%	3.56	0.00	0.00	0.00	0.00	0.00	0.00	149.46
3	80000227	New Hand-tossed Dough Reg	18012000	TRA	6	128.34	770.04	2.5%	19.25	2.5%	19.25	0.00	0.00	0.00	0.00	0.00	0.00	808.54
4	80000260	New Hand-tossed Dough (275gm) 12 Nos	18012000	TRA	6	167.97	1007.82	2.5%	25.20	2.5%	25.20	0.00	0.00	0.00	0.00	0.00	0.00	1,058.22
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.84	136.92	6%	8.22	6%	8.22	0.00	0.00	0.00	0.00	0.00	0.00	153.36
6	10000055	Beal Party Blend (Trakes)	21039040	PKT	1	761.26	76.13	6%	4.57	6%	4.57	0.00	0.00	0.00	0.00	0.00	0.00	865.27
7	10000074	Pizza Sauce	21039090	CV	1	138.25	1659.00	6%	99.54	6%	99.54	0.00	0.00	0.00	0.00	0.00	0.00	1,858.08
8	10001415	Sp Seasoning (250 GM Pkg)	21039040	PKT	4	88.4	273.60	6%	16.42	6%	16.42	0.00	0.00	0.00	0.00	0.00	0.00	306.44
9	10002666	Cheese Sauce	04083000	CV	1	288.81	3465.72	6%	207.94	6%	207.94	0.00	0.00	0.00	0.00	0.00	0.00	3,881.60
10	10000075	Taco Flaky Wrap	18058080	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
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.51	156.76	6%	9.41	6%	9.41	0.00	0.00	0.00	0.00	0.00	0.00	175.68
12	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56	0.00	0.00	0.00	0.00	0.00	0.00	4,415.84
13	10002031	New Chicken Peppercori	16010000	PKT	1	665.65	166.41	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.37
14	80000530	Panier Tika Topping	21063068	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00	0.00	0.00	0.00	0.00	710.11

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011623
Order Number	13777149
Date	Sep 9, 2024
SAP Doc No	18910803

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 PMA (per amount)	CESS Amount	DFSL (per amount)	DFSL Amount	Gross Amount
15	10002927	Cheesy Dip New a/c NAP	04063000	CV	1	9.76	1405.44	6%	84.33	6%	84.33	0%	0.00	0.00	0.00	0.00	0.00	1574.10
16	10003001	New Arancini Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0%	0.00	0.00	0.00	0.00	0.00	214.44
17	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	137.54	275.08	9%	24.76	9%	24.76	0%	0.00	0.00	0.00	0.00	0.00	324.80
18	20001703	Kitchen roll 1 ply 34 GSM	48189000	PKT	1	27.08	270.80	9%	24.37	9%	24.37	0%	0.00	0.00	0.00	0.00	0.00	319.54
19	20001038	Common Register	48201010	EA	2	173.75	347.50	9%	31.28	9%	31.28	0%	0.00	0.00	0.00	0.00	0.00	410.00
20	30001833	Arm sleeves- Men	61169990	EA	4	32.5	130.00	2.5%	3.25	2.5%	3.25	0%	0.00	0.00	0.00	0.00	0.00	136.50
21	30001834	Arm sleeves- Women	61169990	EA	1	31.7	31.70	2.5%	0.79	2.5%	0.79	0%	0.00	0.00	0.00	0.00	0.00	33.28
22	20001039	Chicken Onion Party(640gm)	16010000	PKT	1	150.25	150.25	6%	9.02	6%	9.02	0%	0.00	0.00	0.00	0.00	0.00	168.29
23	20001125	CHICKEN BBQ (500 gm)	16010000	PKT	1	510.25	255.13	6%	15.31	5%	15.31	0%	0.00	0.00	0.00	0.00	0.00	285.75
24	20001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0.00	0.00	0.00	0.00	281.74

Taxable Amt	16,528.17	GST Amt	1,870.02	CESS Amt	0	TCS Amt	0	Total Amt	18,398.19
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(KG) 133,554.9
 Net Weight(KG) 99,080.8

Road Permit/Way bill No (if Applicable):
 Transporter Name:
 Ven. No.:
 L.R. No.:
 L.R. Date:
 Total Number Of Trays: 19,000

Grub Hub @ Boilwood Gully
 Add: Boilwood Gully, Chandigarh, Punjab - 140601

Grub Hub @ Boilwood Gully
 Add: Boilwood Gully, Chandigarh, Punjab - 140601

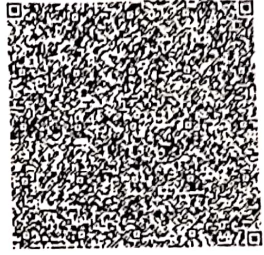
#Grub Hub @ Boilwood Gully
 IN WARD: _____
 DATE: _____
 S NO: _____
 Security Signature: _____

Jubilant FoodWorks Ltd

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011623
Order Number	13777149
Date	Sep 9, 2024
SAP Doc No	18910803
PO Number	DPI6451220240908

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eighteen Thousand Three Hundred Ninety Eight Rupees Nineteen Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign

Remarks: "Dough Trays are conveyance 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."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74999UP1995PLC043677. PAN NO. AAABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

=

Transaction No. :	SE-653
PO Number :	PO-659
Transaction Date :	13-09-2024 12:21 pm
Invoice Number :	PB2020011623
Invoice Date :	09-09-2024
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 - 31-10-2024
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 PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	150.25	1	150.25000	12%	18.03	-	0.00	168.28
2	DOM ARM SLEEVES-WOMEN	2803	NOS(INOS)	31.7	1	31.70000	5%	1.585	-	0.00	33.285
3	DOM ARM SLEEVES-MEN	2199	NOS(INOS)	32.5	4	130.00000	5%	6.5	-	0.00	136.5
4	DOM REGISTER COMMON NO	1379	NOS(INOS)	174.91	2	349.82000	18%	62.9676	-	0.00	412.7876
5	DOM COATED BAKING PAPER	2486	NOS(INOS)	137.54	2	275.08000	18%	49.5144	-	0.00	324.5944



200MM*200MM(WHITE)											
6	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.76	144	1405.44000	12%	168.6528	-	0.00	1574.0928
7	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	273.6	1	273.60000	12%	32.832	-	0.00	306.432
8	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	138.25	12	1659.00000	12%	199.08	-	0.00	1858.08
9	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	761.26	0.1	76.12600	12%	9.13512	-	0.00	85.26112
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	6	701.40000	5%	35.07	-	0.00	736.47
11	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	6	1007.82000	5%	50.391	-	0.00	1058.211
12	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.34	1	142.34000	5%	7.117	-	0.00	149.457
13	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	6	770.04000	5%	38.502	-	0.00	808.542
14	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
15	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.81	12	3465.72000	12%	415.8864	-	0.00	3881.6064
16	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
17	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
18	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
19	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.246	163.70808	12%	19.64497	-	0.00	183.35305
20	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
21	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
22	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
23	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.25	0.5	255.12500	12%	30.615	-	0.00	285.74
24	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544

Sub Total Amount : 16527.91908

Discount Amount : -

Total Amount : 16527.91908

Total Tax : 1870.14349

Taxable Amount : 16527.91908

Grand Total : 18398.00000

Grand Total In Words : Eighteen thousand Three hundred and Ninety Eight only

Grub Hub @ Bollywood Gully TFS (R&R 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%	12127.24908	1455.26989	1455.26989	0
IGST 5%	2901.9	145.095	145.095	0

IGST 18%	1498.77	269.7786	269.7786	0
----------	---------	----------	----------	---

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

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