

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: 0002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 160051 MOHALI  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AABCD1821C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPL DP164512  
 TFS (R&R MOOKES) PRIVATE LIMITED  
 G2 Floor, Ballewood Gully, andjserg Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADC11597R1Z1R

Invoice Number	PB2020012677
Order Number	13777302
Date	Sep 23, 2024
SAP Doc No	18910831
PO Number	DP16451220240022

FSSAI License No 10014063000313  
 eWay Bill Number 321850043232  
 eWay Bill Creation Date 23/09/2024  
 eWay Bill Expiry Date 24/09/2024

IRN: 18-94-3d3457b0479b1ee415367371e7e79e-hcd05127f50e-bd3112e400490

S.No.	Material Code	Material Description	HSN of Goods	Uom	Entered 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	800000003	Cold Dough Regular - 15Ple	19012000	TRA	5	116.9	584.50	2.5%	14.61	2.5%	14.61	0.00	0.00	0.00	0.00	0.00	0.00	613.72
2	800000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	2.5%	16.04	2.5%	16.04	0.00	0.00	0.00	0.00	0.00	0.00	673.78
3	800000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	2.5%	21.00	2.5%	21.00	0.00	0.00	0.00	0.00	0.00	0.00	881.85
4	100000075	Taco Flaky Wrap	19059090	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	100000634	Chicken Chill & 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	175.58
6	180000721	Diced Mozzarella ac New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	9%	236.56	0.00	0.00	0.00	0.00	0.00	0.00	4,415.84
7	800000630	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00	0.00	0.00	0.00	0.00	236.70
8	100002360	Pepsi 475ml Pet R360	220210	CV	6	18.95	2728.80	14%	382.03	14%	382.03	0.00	0.00	12%	327.46	0.00	0.00	3,820.32
9	100002927	Cheesy Dip New ac NAP	04063000	CV	1	9.76	1405.44	6%	84.33	6%	84.33	0.00	0.00	0.00	0.00	0.00	0.00	1,574.10
10	100003001	New Arancini Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0.00	0.00	0.00	0.00	0.00	0.00	214.44

Taxable Amt	10,810.43	GST Amt	1,592.98	CESS Amt	0	TCS Amt	0	Total Amt	12,730.87
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Gross Weight(In KG) 148.763  
 Net Weight(In KG) 125.300

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012677
Order Number	13777302
Date	Sep 23, 2024
SAP Doc No	19910831
PO Number	DPI6451220240922/Jubilant FoodWorks Ltd.

Road Permit/Way Bill No. (if Applicable):

Transporter Name

VEH. No.

L.R. No.

L.F. Date

Total Number Of Tons: 25,000

(Authorised Signatory)

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

Amount In Words: Twelve Thousand Seven Hundred Thirty Rupees Eighty Seven Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign \_\_\_\_\_

Remarks: Dough Tens are consigned 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 Tens are not returned than store will be debited as per company policy.

Office: Plot No. 1A, Sector-14, Gurgaon (Gurgaon) Haryana Nagar, Near Haryana, India 201031.  
 CIN No. U74999UP1999PLC043077. P.I.H.NO. A1BCC01821C.

# Grub Hub @Bollywood Gully TIS (B&B Works) F-Allied,  
 Adjoining Chandigarh Bypass (By Chandigarh Bypass Highway,  
 Village Karla, Punjab - 147501

# Grub Hub @Bollywood Gully	
INWARD	OUTWARD
DATE	TIME
S NO	THROUGHS
Security Signature	



## HARIDWAR

Transaction No. :	SE-670
PO Number :	PO-682
Transaction Date :	24-09-2024 09:37 am
Invoice Number :	PB2020012677
Invoice Date :	23-09-2024
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 - 30-11-2024
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 SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376

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2	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
3	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.76	144	1405.44000	12%	168.6528	-	0.00	1574.0928
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962
6	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
7	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
8	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	5	839.85000	5%	41.9925	-	0.00	881.8425
9	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	5	641.70000	5%	32.085	-	0.00	673.785
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	5	584.50000	5%	29.225	-	0.00	613.725

Sub Total Amount :	10810.39000
Discount Amount :	-
Total Amount :	10810.39000
Total Tax :	1920.42070
Taxable Amount :	10810.39000
Grand Total :	12731.00000
Grand Total In Words :	Twelve thousand Seven hundred and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5696.35	683.562	683.562	0
CESS 12%	2728.8	327.456	0	327.456

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IGST 28%	2728.8	764.064	764.064	0
IGST 18%	200.59	36.1062	36.1062	0
IGST 5%	2184.65	109.2325	109.2325	0

# Grub Hub @ Bollywood Gully TFS (22R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601