

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C03
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA
 150055 MOHALI
 INDIA State Punjab State Code: 03

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014053000313
 eWay Bill Number 321853007056
 eWay Bill Creation Date 25/09/2024

eWay Bill Expiry Date 27/09/2024

Invoice Number	PB2020012945
Order Number	13777335
Date	Sep 26, 2024
SAP Doc No	18910838
PO Number	DP16451220240925

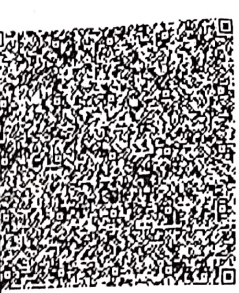
To: BOLLYWOOD GULLY KARALA PUNJAB
 (F&B WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03
 DPI: DP164512

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	Cod Dough Regular -15Pie	19012000	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	80000162	New Hand-tossed Dough Large	19012000	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	19012000	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	80000269	New Hand-tossed Dough (275gm) 12 Nos	19012000	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	10002275	Pen Peri Pizza Sauce-Domt's	21032000	PK1	2	178.75	357.50	6%	21.45	6%	21.45	0.00	0.00	0.00	0.00	0.00	0.00	400.40
6	10000075	Taco Flaxy 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
7	10000634	Chicken Chili & Hero 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
8	10000721	Diced Mozzarella 64 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
9	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
10	80000680	Chocolate Lava Cake Prepared	19058010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	0.00	0.00	888.12
11	80000630	Parient Tinka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
12	10003001	New Francin 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
13	20001518	Coated Baking Paper (White)	48119099	PKT	2	137.54	275.08	9%	24.76	9%	24.76	0.00	0.00	0.00	0.00	0.00	0.00	324.60
14	20001703	Kitchen roll 1ply 34 GSM	48185000	PKT	1	27.08	270.80	9%	24.37	9%	24.37	0.00	0.00	0.00	0.00	0.00	0.00	319.54

Jubilant FoodWorks Ltd.

Tax Invoice



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Date	Sep 26, 2024
SAP Doc No	18910838

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	CGST Amount	SGST/UTGST Amount	IGST Amount	PO Number	Case Number	Net Amount	Gross Amount
1	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00						0.00	293.44
1	8000162	CHICKEN PEKI PEKI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00						0.00	281.74

Taxable Amt	9,768.32	CGST Amt	1,082.4	CESS Amt	0	TCS Amt	0	Total Amt	10,850.72
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Gross Weight(In KG) 103.626.9

Net Weight(In KG) 72.970.8

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (If Applicable):

(Authorised Signatory)

Grub Hub @ Bollywood Gully TFS (Pvt) Limited, F-11/111, Adjoining Chandernagore Bypass, Village-Karala, Puzh - 14-591

Grub Hub @ Bollywood Gully TFS (Pvt) Limited, F-11/111, Adjoining Chandernagore Bypass, Village-Karala, Puzh - 14-591

Transporter Name:
 Veh. No.:
 LR No.:
 LR Date:
 Total Number Of Trays: 18 000

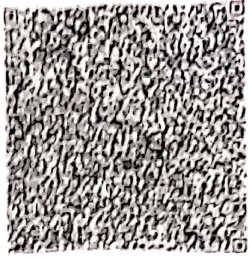
Perkins (Qty Storage/Excess/Return)

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

Amount in Words: Ten Thousand Eight Hundred Fifty Rupees Seventy Two Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Driver Name/Sign.

Invoice Number	PB2020012545
Order Number	13777335
Date	Sep 26, 2024
SAP Doc No	18910838
PO Number	DPI6451220240925

Customer: Jubilent Foods Pvt. Ltd. for convenience 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.

Order Number: 13777335, Order Date: 26/09/2024, Order Type: Other, Order Status: In Progress, India 201031

Order Reference: 13777335, Order Reference: PAN NO. ABEQWTE

It is hereby stated that the above mentioned information is the nature of and should be the nature and quantity which would support to be.



HARIIDWAR

Transaction No. :	SE-674
PO Number :	PO-691
Transaction Date :	27-09-2024 09:43 am
Invoice Number :	PB2020012945
Invoice Date :	26-09-2024
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 DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	6	701.40000	5%	35.07	-	0.00	736.47
2	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.34	1	142.34000	5%	7.117	-	0.00	149.457
3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	6	770.04000	5%	38.502	-	0.00	808.542
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	6	1007.82000	5%	50.391	-	0.00	1058.211

Sl No	Description	Qty	Unit	Rate	Disc %	Net Price	IGST %	IGST	Total	Other Tax	
5	DOM SAUCE PERI PERI KG	1315	KGS(1000GR)	178.76	2	357.52000	12%	42.9024	-	0.00	400.4224
6	DOM WRAP TACO FLKY NO	1220	NOS(INOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
10	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(INOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
11	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
12	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
13	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(INOS)	137.54	2	275.08000	18%	49.5144	-	0.00	324.5944
14	DOM HKS KITCHEN ROLL NO	1304	NOS(INOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
15	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.25	0.51	260.22750	12%	31.2273	-	0.00	291.4548
16	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544

Sub Total Amount :	9767.34750
Discaunt Amount :	-
Total Amount :	9767.34750
Total Tax :	1082.32770
Taxable Amount :	9767.34750
Grand Total :	10850.00000
Grand Total In Words :	Ten thousand Eight hundred and Fifty only

Global Hub @ Bollywood Gully TFS (P&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 5%	2740.2	137.01	137.01	0
IGST 12%	5326.1475	639.1377	639.1377	0
IGST 18%	1701	306.18	306.18	0