

Jubilant FoodWorks Ltd.

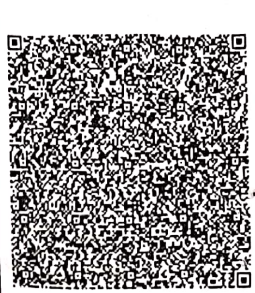
Tax Invoice

Invoice Number	PB2020013222
Order Number	13777380
Date	Sep 30, 2024
SAP Doc No	18910844
PO Number	DP16451220240929

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

GSTIN 03AADC11597R12R

Contact Person
 Contact Number
 Place of Supply: Punjab



FROM: Company Plant: 002
 Mohali, Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1Z1

FSSAI License No 10014063000313

eWay Bill Number 331855534500

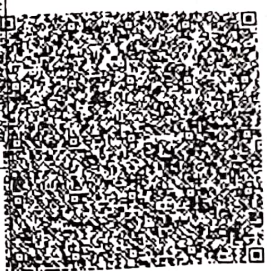
eWay Bill Creation Date 30/09/2024

eWay Bill Expiry Date 01/10/2024

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	60000003	Cold 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	60000237	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
3	60000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	167.97	503.91	2.5%	12.60	2.5%	12.60	0.00	0.00	0.00	0.00	0.00	0.00	529.11
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	167.97	503.91	2.5%	12.60	2.5%	12.60	0.00	0.00	0.00	0.00	0.00	0.00	529.11
5	40001415	Gp Seasoning (250 GM Pkt)	21039040	PKT	5	68.4	342.00	6%	20.52	6%	20.52	0.00	0.00	0.00	0.00	0.00	0.00	383.04
6	16001869	Mari Mayonnaise (NAP)	21039030	PKT	4	134.39	268.78	6%	16.13	6%	16.13	0.00	0.00	0.00	0.00	0.00	0.00	301.04
7	10002374	7Up 475ml Pet Rse60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52	0.00	0.00	836.04
8	10002372	Merinda 475ml Pet Rse60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	836.39
9	10002373	M Dew 475ml Pet Rse60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	836.39
10	10002344	Harissa Mayo (NAP)	21039030	PKT	5	128.7	643.50	6%	38.61	6%	38.61	0.00	0.00	0.00	0.00	0.00	0.00	720.72
11	10001845	Spicy Red Dressing (NAP)	21032000	KG	5	116.03	580.15	6%	34.81	6%	34.81	0.00	0.00	0.00	0.00	0.00	0.00	649.77
12	10002866	Cheese Sauce	04063000	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
13	10000075	Taco Flaky Wrap	19059080	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
14	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	175.58

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013222
Order Number	13777360
Date	Sep 30, 2024
SAP Doc No	18910844

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 P&H	CGST Amount	IGST P&H	IGST Amount	Gross Amount
15	10000721	Diced Mozarella &c New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56	0%	0.00	0.00	0.00	0.00	0.00	4,415.84
16	10000201	New Chicken Peppurium	10010000	PKT	1	105.41	105.41	0%	0.00	0%	0.00	0%	0.00	0.00	0.00	0.00	0.00	105.41
17	100000530	Paneer Tikka Topping	21066099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00	0.00	0.00	0.00	0.00	473.41
18	10002360	Pepsi 475ml Pet R360	220210	CV	6	18.95	2720.80	14%	382.03	14%	382.03	0%	0.00	0.00	0.00	0.00	0.00	3,820.32
19	10002361	Seasoned Blend	21039030	CV	1	112.41	1348.92	6%	80.94	6%	80.94	0%	0.00	0.00	0.00	0.00	0.00	1,510.80
20	10003001	New Arandhi Paly - 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
21	10000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92	0%	0.00	0.00	0.00	0.00	0.00	339.84
22	10000059	Paper Carry Bag 12"	48194000	PKT	1	10.28	519.00	9%	48.71	9%	48.71	0%	0.00	0.00	0.00	0.00	0.00	912.42
23	10000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00	9%	37.53	9%	37.53	0%	0.00	0.00	0.00	0.00	0.00	492.00
24	10001703	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	310.54
25	10001769	Regular brown box - semi auto	48191010	PKT	5	3.54	1770.00	6%	106.20	6%	106.20	0%	0.00	0.00	0.00	0.00	0.00	1,982.40
26	10001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0%	0.00	0.00	0.00	0.00	0.00	293.44
27	10001162	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	21,976.07	GST Amt	3,223.82	CESS Amt	0	TCS Amt	0	Total Amt	25,699.89
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Gross Weight(In KG) 292.858
 Net Weight(In KG) 261.450

Jubilant FoodWorks Ltd.
 Village Kerala Puzha - 10691

#Grub Hub @ Bodywood Guilty
 IN WARD
 DATE
 S No
 Security Signature

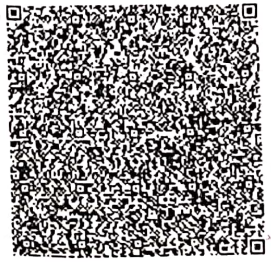
Transporter Name
 Vch. No.
 L.R. No.

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020013222
Order Number	13777380
Date	Sep 30, 2024
SAP Doc No	18910844
PO Number	DPI6451220240925



L.R. Date

Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)		
1.	4.	
2.	5.	
3.	6.	
Amount in Words: Twenty Five Thousand Six Hundred Ninety Nine Seven Paice 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. L74899UP1995PLC043677. PAN NO. AA9GCD1821C.		
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-689

PO Number : PO-692

Transaction Date : 15-10-2024 11:07 am

Invoice Number : PB2020013222

Invoice Date : 30-09-2024

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	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384

2	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
3	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
4	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
5	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.81	12	3465.72000	12%	415.8864	-	0.00	3881.6064
6	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.84	5	579.20000	12%	69.504	-	0.00	648.704
7	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	5	644.30000	12%	77.316	-	0.00	721.616
8	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	1034	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
9	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112
11	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	273.6	1.25	342.00000	12%	41.04	-	0.00	383.04
12	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	6	1007.82000	5%	50.391	-	0.00	1058.211
13	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	6	770.04000	5%	38.502	-	0.00	808.542
14	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	6	701.40000	5%	35.07	-	0.00	736.47
15	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
16	DOM TOPPING	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924

	PANEER TIKKA KG										
17	DOM SOFT DRINK PEPSI 475ML. MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
18	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.41	12	1348.92000	12%	161.8704	-	0.00	1510.7904
19	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
20	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
21	DOM CARRY BAG 13INCH NO	1913	NOS(1NOS)	10.38	50	519.00000	18%	93.42	-	0.00	612.42
22	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
23	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
24	DOM REGULAR BROWN BOX - SEMI AUTO	2811	NOS(1NOS)	3.54	500	1770.00000	12%	212.4	-	0.00	1982.4
25	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
26	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544

Sub Total Amount : 21976.69000

Discount Amount : -

Total Amount : 21976.69000

Total Tax : 3714.96440

Taxable Amount : 21976.69000

Grand Total : 25692.00000

Grand Total In Words : Twenty Five thousand Six hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	4092	491.04	0	491.04
IGST 28%	4092	1145.76	1145.76	0
IGST 12%	13389.3	1606.716	1606.716	0

IGST 5%	2597.86	129.893	129.893	0
IGST 18%	1897.53	341.5554	341.5554	0

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Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,
Village Karala, Punjab - 140601

