

Jubilant FoodWorks Ltd.

Tax Invoice



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 301868325273

eWay Bill Creation Date 21/10/2024

eWay Bill Expiry Date 22/10/2024

IRN: d4e28a09e235f047a8bac57d41695679041691126ca267c04410bc9cdd41d89

Invoice Number	PB2020014803
Order Number	13777612
Date	Oct 21, 2024
SAP Doc No	18910882
PO Number	DP16451220241020

To: BOLLIVOOD GULLY KARALA PUNJAB TFS (R&R WDNRKS) PRIVATE LIMITED G/Floor, Bollywood Gully, adjoining Chandigarh Royal City 140801 KARALA INDIA State: Punjab State Code: 03	DP: DP164512
GSTIN	03AADCT1597R1ZR

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	Case Rate	Case Amount	TCSRate	TCS Amount	Gross Amount
1	900000003	Crad Dough Regular -15Pie	19012000	TRA	6	121.37	728.22	2.5%	18.21	2.5%	18.21		0.00	0.00	0.00			764.44
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	2.5%	3.63	2.5%	3.63		0.00	0.00	0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	2.5%	19.97	2.5%	19.97		0.00	0.00	0.00			836.72
4	80000280	New Hand-tossed Dough (275gm) ; 2 Nos	19012000	TRA	6	171.93	1031.58	2.5%	25.79	2.5%	25.79		0.00	0.00	0.00			1,083.16
5	10000269	Red Paprika Pk1 (Drained Weight 1.7Kg)	20019000	CV	1	172.5	1759.50	6%	105.57	6%	105.57		0.00	0.00	0.00			1,870.64
6	10001415	Gb Seasoning (250 GM Pk)	21039040	PKT	5	66.58	342.90	6%	20.57	6%	20.57		0.00	0.00	0.00			384.04
7	10001426	Bailey One (500 ml)	22011010	CV	1	8.49	203.76	9%	18.34	9%	18.34		0.00	0.00	0.00			240.44
8	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	6%	45.36	6%	45.36		0.00	0.00	0.00			846.72
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06		0.00	0.00	0.00			150.50
10	10002371	7Up 475ml Per Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60		0.00	0.00	0.00			636.04
11	10002372	Mirinda 475ml Per Rs60	220210	CV	1	19	456.00	14%	63.84	14%	63.84		0.00	0.00	0.00			638.40
12	10002373	M Dew 475ml Per Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00	0.00	0.00			635.38
13	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	239.13	1195.65	6%	71.74	6%	71.74		0.00	0.00	0.00			1,338.13

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SAP Doc No 18910892

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 %	SGST/UTGST %	IGST %	Gross Amount
14	10001824	Hottasa Mayo (MAP)	21039000	PKT	2	128.56	257.12	6%	15.43	6%	15.43	0%	0.00	6%	6%	0%	287.98
13	10001825	Spicy red Dressing (VAF)	21034000	NO	4	116.33	232.66	6%	13.96	6%	13.96	0%	0.00	6%	6%	0%	260.58
18	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0%	0.00	0%	0%	0%	124.54
12	10000721	Diced Mozzarella & New Specs	04003000	CV	2	328.19	7876.54	6%	472.59	6%	472.59	0%	0.00	6%	6%	0%	8,821.74
18	10000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0%	0.00	9%	9%	0%	710.11
19	10002360	Pepsi 475ml Pet R460	220210	CV	6	18.88	273.12	14%	382.04	14%	382.04	0%	0.00	12%	12%	0%	3,820.37
20	10003001	New Arancini Paly - Dominos	20048000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0%	0.00	6%	6%	0%	107.21
21	10000065	Paper Napkin (100pc) New Specs	48182000	CV	1	18.64	418.00	9%	37.44	9%	37.44	0%	0.00	9%	9%	0%	480.88
22	10000067	Regular Comugated Sheet (100 Pcj)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50	0%	0.00	6%	6%	0%	308.00
23	10000068	Comugated Sheet-Garlic & Taco(100Pcj)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80	0%	0.00	6%	6%	0%	313.60
24	10001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	4	136.06	544.24	9%	48.98	9%	48.98	0%	0.00	9%	9%	0%	642.20
25	10001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.34	1002.00	6%	60.12	6%	60.12	0%	0.00	6%	6%	0%	1,122.24
26	10001559	Paper cup Aq. 150ml	48195090	PKT	5	1.09	545.00	9%	49.05	9%	49.05	0%	0.00	9%	9%	0%	643.10
27	10001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	289.50	9%	24.26	0%	24.26	0%	0.00	9%	0%	0%	318.02
28	10001769	Regular brown box - semi auto	48191010	PKT	5	3.51	1755.00	6%	105.30	6%	105.30	0%	0.00	6%	6%	0%	1,965.60
29	10001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0%	0.00	6%	6%	0%	586.88

Gross Weight(in KG) 329,106.81
 Net Weight(in KG) 317,137.6

Taxable Amt	25,986.38	CGST Amt	3,731.2	CESS Amt	54.52	TCS Amt	0	Total Amt	30,209.25
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Road Permit/Way Bill No (if Applicable):

6 Gudi Hill @ Solapur Gully TSS For Weeds Field
 Adjoning Gandhinagar City, Gandhinagar Highway,
 Village Karali, Pimpri - 410201

#Grub Hub
 INWARD
 DATE
 SNO
 Security Signature

Jubilant FoodWorks Ltd.
 (Authorised Signatory)



HARIDWAR

Transaction No. :	SE-702
PO Number :	PO-729
Transaction Date :	22-10-2024 03:47 pm
Invoice Number :	PB2020014803
Invoice Date :	21-10-2024
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 CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88
2	DOM REGULAR BROWN BOX - SEMI AUTO	2811	NOS(1NOS)	3.51	500	1755.00000	12%	210.6	-	0.00	1965.6
3	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
4	DOM PAPER GLASS 150ML-PLA	2593	NOS(1NOS)	1.09	500	545.00000	18%	98.1	-	0.00	643.1
5	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	300	1002.00000	12%	120.24	-	0.00	1122.24



6	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(1NOS)	136.04	4	544.16000	18%	97.9488	-	0.00	642.1088
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
8	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308
9	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.64	25	416.00000	18%	74.88	-	0.00	490.88
10	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	144	2733.12000	28%	765.2736	327.9744	0.00	3826.368
12	DOM TOPPING PANEER THIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	24	7876.56000	12%	945.1872	-	0.00	8821.7472
14	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
15	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	116.33	2	232.66000	12%	27.9192	-	0.00	260.5792
16	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	2	257.72000	12%	30.9264	-	0.00	288.6464
17	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	239.13	5	1195.65000	12%	143.478	-	0.00	1339.128
18	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
19	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
20	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
21	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	2	134.38000	12%	16.1256	-	0.00	150.5056
22	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
23	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.49	24	203.76000	18%	36.6768	-	0.00	240.4368
24	DOM GB SEASONIG (250GM PKT)	2824	PAC(250GR)	68.4	5	342.00000	12%	41.04	-	0.00	383.04
25	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	293.25	6	1759.50000	12%	211.14	-	0.00	1970.64
26	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159
27	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	6	798.78000	5%	39.939	-	0.00	838.719
28	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	145.13	1	145.13000	5%	7.2565	-	0.00	152.3865
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	6	728.22000	5%	36.411	-	0.00	764.631

Sub Total Amount :

25985.26000

Discount Amount :	-
Total Amount :	25985.26000
Total Tax :	4222.51770
Taxable Amount :	25985.26000
Grand Total :	30208.00000
Grand Total In Words :	Thirty thousand Two hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16486.2	1978.344	1978.344	0
IGST 18%	2580.19	464.4342	464.4342	0
CESS 12%	4096.56	491.5872	0	491.5872
IGST 28%	4096.56	1147.0368	1147.0368	0
IGST 5%	2822.31	141.1155	141.1155	0

#Gruh itub @ Bollywood Gully TFS (R&R Parks) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501
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