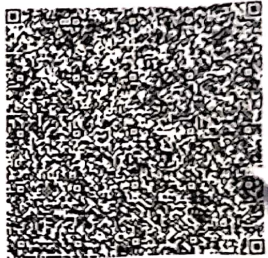


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDU AREA,
 150055 MOHALI
 INDIA State: Punjab State Code:03

FSSAI License No 10014083000313
 eWay Bill Number 301870534164
 eWay Bill Creation Date 24/10/2024
 eWay Bill Expiry Date 25/10/2024

Invoice Number	FR2020015007
Order Number	1377643
Date	Oct 24, 2024
SAP Doc No	18910808
PO Number	DR16451220241023

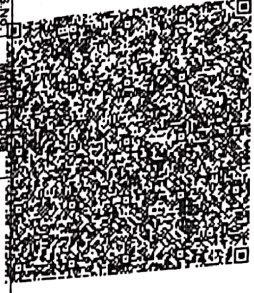
TO: BOLLWOOD QUALITY KARNATA PUNJAB DR: DR164512
 THE GRAP WORKS PRIVATE LIMITED
 G-7 Bldg, Bollwood Quality Engineering Chandigarh Royal City
 140001 KARNATA
 INDIA State: Punjab State Code: 03

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	K9T Rate	K9T Amount	Cess Rate	Cess Amount	TotRate	Tot Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	121.37	728.22	2.5%	18.21	2.5%	18.21	0.00	0.00	0.00	0.00	764.64	764.64	764.64
2	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	0.00	838.72	838.72	838.72
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	2.5%	21.49	2.5%	21.49	0.00	0.00	0.00	0.00	902.63	902.63	902.63
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	171.93	171.93	2.5%	4.30	2.5%	4.30	0.00	0.00	0.00	0.00	180.53	180.53	180.53
5	40960055	Basil Parsley Blend (Flakes)	21039040	PKT	1	763.24	76.32	6%	4.58	0%	0.00	0.00	0.00	0.00	0.00	85.48	85.48	85.48
6	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244	488.00	2.5%	12.20	2.5%	12.20	0.00	0.00	0.00	0.00	512.40	512.40	512.40
7	10000075	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	124.54	124.54	124.54
8	10000654	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	176.53	176.53	176.53
9	10000721	Diced Mozzarella 6C New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00	0.00	0.00	4410.88	4410.88	4410.88
10	10002031	New Chicken Pepperoni	16010000	PKT	1	665.45	166.36	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	186.32	186.32	186.32
11	80000080	Chocolate Lava Cake Prepared	19055010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	888.12	888.12	888.12
12	80000550	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	473.41	473.41	473.41
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.98	273.12	14%	382.64	14%	382.64	0.00	0.00	12%	327.97	327.97	327.97	
14	10003001	New Arancini Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.48	6%	11.48	0.00	0.00	0.00	0.00	214.44	214.44	214.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB3020015087
Order Number	13777643
Date	Oct 24, 2024
SAP Doc No	18910888

Sl 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	TCS	Gross Amount
15	10003028	Cheese sauce new	04063000	CV	1	277.6	3331.20	6%	199.87	6%	199.87		0.00			3,730.94
16	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	28.95	289.50	9%	24.28	9%	24.28		0.00			318.02
17	28001083	QAC Test Roll - QT1000	38220090	EA	2	1,278	2556.00	6%	153.36	6%	153.36		0.00			2,862.72
18	40001129	CHICKEN BBQ (500 gm)	18010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00			293.44
19	80001162	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00			281.74

Taxable Amt	18,251.54	GST Amt	2,491.36	CESS Amt	0	TCS Amt	0	Total Amt	21,070.87
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Gross Weight(In KG) 180.232
 Net Weight(In KG) 149.420

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Sandeep
8006286484
PB 65 FX 4841

Jubilant FoodWorks Ltd.

(Authorized Signatory)

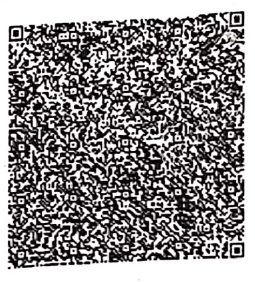
Remarks (Any Shortage/Excess/Return)					
1.	Chiken Pen Pen (500gm) Short	4.			
2.	Pen Pen	5.			
3.	Pen Pen	6.			

Amount in Words: Twenty One Thousand Seventy Ruppes Eighty Seven Paise Only



Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	PB2020015007
Order Number	1377643
Date	Oct 24, 2024
SAP Doc No	18910898
PO Number	DP16451220241023

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 then store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201001.

CIN No. L74899UP1995PLC043677. PAN NO. AABGD1821C.

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



HARIDWAR

Transaction No. :	SE-711
PO Number :	PO-733
Transaction Date :	28-10-2024 11:58 am
Invoice Number :	PR2020015067
Invoice Date :	24-10-2024
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 CHEESE SAUCE	2165	NOS(1NOS)	277.6	12	3331.20000	12%	399.744	-	0.00	3730.944
2	DOM CHICKEN PERI PERI	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

	FROZEN 500GM											
3	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44	
4	DOM TEST ROLL 100NO	1253	NOS(1NOS)	1278	2	2556.00000	12%	306.72	-	0.00	2862.72	
5	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01	
6	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	144	2733.12000	28%	765.2736	327.9744	0.00	3826.368	
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
9	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152	
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344	
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736	
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376	
13	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	
14	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	2	488.02000	5%	24.401	-	0.00	512.421	
15	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	763.24	0.1	76.32400	12%	9.15888	-	0.00	85.48288	
16	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159	

17	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	6	798.78000	5%	39.939	-	0.00	838.719
18	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 :	18251.56400
Discount Amount :	-
Total Amount :	18251.56400
Total Tax :	2819.29648
Taxable Amount :	18251.56400
Grand Total :	21071.00000
Grand Total In Words :	Twenty One thousand and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10929.924	1311.59088	1311.59088	0
IGST 18%	1423.32	256.1976	256.1976	0
CESS 12%	2733.12	327.9744	0	327.9744
IGST 28%	2733.12	765.2736	765.2736	0
IGST 5%	3165.2	158.26	158.26	0

TFS Bollywood Gully

Transaction No.:

RT-54

Transaction Date:

28-10-2024 12:00 pm

PO No.:

PO-733

StockEntry No.:

SE-711

Store Name:

Main Store -
Bollywood Gully

Store UID:

-

Vendor Name:

Jubilant Food Works
Limited

GSTIN Number:

09AABCD1821C1Z9

User:

Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	251.56	1	251.56	NOT RECEIVED	30.1872

Sub Total Amount:

251.56000

Discount Amount:

-

Total Amount:

251.56000

Total Tax:

30.1872

Grand Total:

281.74720

