

Jubliant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020015745
Order Number	13777717
Date	Nov 1, 2024
SAP Doc No	18910906
PO Number	DP16451220241031

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

GSTIN	03AADC11597R1ZR
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Contact Person	
Contact Number	
Place of Supply: Punjab	

FROM: Company Plant: C002
 Mobil Commissary
 Jubliant FoodWorks Limited
 SAS NAGAR
 PHASE-1,INDL AREA,
 16005 MOHALI
 INDIA State: Punjab State Code: 03

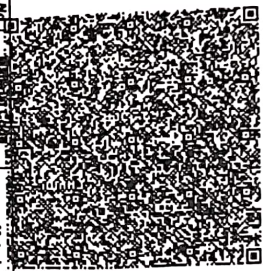
FSSAI License No	10014069000313
eWay Bill Number	371875315015
eWay Bill Creation Date	01/11/2024
eWay Bill Expiry Date	02/11/2024

IRN: d540ca94ee707591be22bd8959e6675724738bbe25886b725d08a36984

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	120.9	725.40	2.5%	18.14	2.5%	18.14		0.00		0.00			761.68
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5%	3.62	2.5%	3.62		0.00		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78	2.5%	19.89	2.5%	19.89		0.00		0.00			835.56
4	80000290	New Hand-tossed Dough (275gm) 12 Ncs	19012000	TRA	6	171.5	1029.00	2.5%	25.73	2.5%	25.73		0.00		0.00			1,080.46
5	80000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
6	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40		0.00		0.00			175.53
7	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71		0.00		0.00			4,418.66
8	10002031	New Chicken Pepproni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98		0.00		0.00			166.33
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39		0.00		0.00			896.82
10	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
11	10002927	Cheesy Dip New &f NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24		0.00		0.00			1,572.48
12	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00			214.44
13	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25	9%	37.64	9%	37.64		0.00		0.00			493.53
14	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00		0.00			283.44

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15	80001182	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00		0	0	281.74								
<table border="1"> <tr> <td>Taxable Amt</td> <td>10,770.23</td> <td>CGST Amt</td> <td>1,190.24</td> <td>CESS Amt</td> <td>0</td> <td>TCS Amt</td> <td>0</td> <td>Total Amt</td> <td>11,960.47</td> </tr> </table>																Taxable Amt	10,770.23	CGST Amt	1,190.24	CESS Amt	0	TCS Amt	0	Total Amt	11,960.47
Taxable Amt	10,770.23	CGST Amt	1,190.24	CESS Amt	0	TCS Amt	0	Total Amt	11,960.47																

Invoice Number	PB2020015745
Order Number	13777717
Date	Nov 1, 2024
SAP Doc No	18810908
CESS Amount	0.00
TCS Amount	0.00
Gross Amount	281.74

Gross Weight(In KG) 104.872
 Net Weight(In KG) 74.320

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorized Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 13,000

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	DATE
Sl No	Sl No
Security Signature	Security Signature

#Grub Hub @ Bollywood Gully FTS (P.R. Works) Pvt.Ltd. Adjoining Chandigarh Royal City, Chandigarh Petrol Highway, Village Karahi, Punjab - 149501

Remarks (Any Shortage/Excess/Return)

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-
-
-
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Amount In Words: Eleven Thousand Nine Hundred Sixty Seven Paise Only

Received By: _____ Sign

Contact Number

Jubilant FoodWorks Ltd.

Tax Invoice



Stamp:
Driver Name/Sign.

Invoice Number	PB2020015745
Order Number	13777717
Date	Nov 1, 2024
SAP Doc No	18910806
PO Number	DP16451220241031

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. L74899UP1999PLC043677. PAN NO. AABCD1821C.

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





HARIDWAR

Transaction No. :	SE-721
PO Number :	PO-740
Transaction Date :	04-11-2024 03:00 pm
Invoice Number :	PB2020015745
Invoice Date :	01-11-2024
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 :	09AABCDI821C1Z9
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 PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

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2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44	
3	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535	
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	
5	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48	
6	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
7	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112	
8	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.247	164.37356	12%	19.72483	-	0.00	184.09839	
9	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688	
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376	
11	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	
12	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159	
13	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	6	795.78000	5%	39.789	-	0.00	835.569	
14	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505	

15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	6	725.40000	5%	36.27	-	0.00	761.67
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Sub Total Amount :	10770.80356
Discount Amount :	-
Total Amount :	10770.80356
Total Tax :	1190.12073
Taxable Amount :	10770.80356
Grand Total :	11961.00000
Grand Total in Words :	Eleven thousand Nine hundred and Sixty One only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royala City, Chandigarh Patials Highway,
Village Karala, Punjab - 140601

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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6375.36356	765.04363	765.04363	0
IGST 18%	1579.27	284.2686	284.2686	0
IGST 5%	2816.17	140.8085	140.8085	0