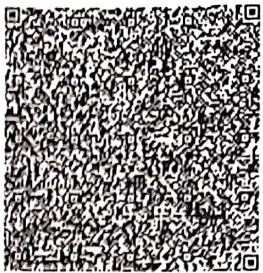


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Part 0002
 Moral Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOH-AU
 PHASE-1,IND. AREA
 15005 MOH-AU
 INDIA State Punjab State Code: 03

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

Invoice Number	PB2020017278
Order Number	13777947
Date	Nov 21, 2024
SAP Doc No	18910941
PO Number	DP16451220241120

GSTIN: 03AAADCT1597R12R
 FSSAI License No: 10014263000313
 eWay Bill Number: 37186272741
 eWay Bill Creation Date: 21/11/2024
 eWay Bill Expiry Date: 22/11/2024

GSTIN: 03AAADCT1597R12R

Contact Person: _____
 Contact Number: _____
 Place of Supply: Punjab

Sl. No.	Item 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	80000005	Coke Dough Regular - 15%*	15012000	TRBA	7	120.9	846.30	2.5%	21.16	2.5%	21.16		0.00		0.00			888.62
2	80000154	New Hand-rolled Dough Large	15012000	TRBA	1	144.81	144.81	2.5%	3.62	2.5%	3.62		0.00		0.00			152.05
3	80000220	New Hand-rolled Dough Pkg	15012000	TRBA	7	132.83	928.41	2.5%	23.21	2.5%	23.21		0.00		0.00			974.83
4	80000246	New Hand-rolled Dough	15012000	TRBA	7	171.5	1200.50	2.5%	30.01	2.5%	30.01		0.00		0.00			1,260.52
5	10012988	Onion Sauce	04023000	CV	1	288.75	3485.00	6%	207.90	6%	207.90		0.00		0.00			3,880.80
6	10000564	Onion Chili & Herb Sausage	15010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40		0.00		0.00			175.53
7	10000721	Doc: Muzamba for New Speds	04023000	CV	2	328.77	7800.46	6%	473.43	6%	473.43		0.00		0.00			8,837.34
8	10000201	New Onions Pepperoni	15010000	PKT	1	605.48	166.37	6%	9.98	6%	9.98		0.00		0.00			186.33
9	80000330	Perish Tots Toping	21060000	PKT	3	401.19	601.78	9%	54.16	9%	54.16		0.00		0.00			710.11
10	10012261	Seasoned Bread	21090000	CV	1	112.00	1345.08	6%	80.70	6%	80.70		0.00		0.00			1,506.48
11	10000061	New Hand-rolled Dough	20040000	PKT	1	98.73	98.73	6%	5.74	6%	5.74		0.00		0.00			107.21
12	10000111	Tomato Ketchup Fresh	21030000	CV	1	0.56	672.00	0%	40.32	6%	40.32		0.00		0.00			752.64
13	10000156	Bar Gr. Veg & Onions Tots	44191010	PK1	5	3.74	1870.00	0%	112.20	6%	112.20		0.00		0.00			2,094.40
14	10000193	Bar Gr. Veg & Onions Tots	44191010	PKT	3	3.34	1002.00	6%	60.12	6%	60.12		0.00		0.00			1,122.24

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020017278
Order Number	13777947
Date	Nov 21, 2024
SAP Doc No	18910941



S.No	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 No	Cess Amount	DJFSA No	Gross Amount
48	30000116 ROX Stickers	48211090	PCKT	5	31.25	156.25	9%	14.06	9%	14.06		0.00		0.00		184.37
49	80001129 CHICKEN BBQ (500 gm)	18010000	PCKT	1	524	262.00	9%	15.72	9%	15.72		0.00		0.00		293.44
17	80001162 CHICKEN PERI PERI (500 gm)	18010000	PCKT	1	503.12	251.56	9%	15.09	9%	15.09		0.00		0.00		281.74

Taxable Amt	21,055.01	GST Amt	2,353.64	CESS Amt	0	TCS Amt	0	Total Amt	23,408.65
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Gross Weight(In KG) 194.316
 Net Weight(In KG) 158.201

Road Permit/Way Bill No (if applicable):

Transporter Name

#Grub Hub @ Bollwood Gully, ITSI (A&S Works) Pvt.Ltd.
 Adjoning Chandigarh Royala City, Chandigarh, Punjab Highway,
 Village Karala, Punjab - 140601

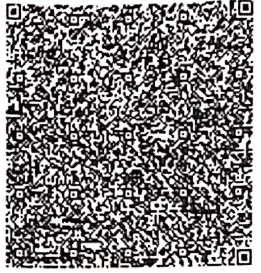
#Grub Hub @ Bollwood Gully		Invoice No	
IN-WARD	DATE	TIME	INVOICE NO
Security Signature			

Total Number Of Trays: 22,000

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
Amount in Words: Twenty Three Thousand Four Hundred Eight Rupees Sixty Five Paise Only						

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	PB2020017278
Order Number	13777047
Date	Nov 21, 2024
SAP Doc No	18910941
PO Number	DP16451220241120

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. LZ4399UP1999PLC043677. PAN NO. AABCD1821C.

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





HARIDWAR

Transaction No. :	SE-739
PO Number :	PO-756
Transaction Date :	22-11-2024 10:09 am
Invoice Number :	PB2020017278
Invoice Date :	21-11-2024
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 - 31-01-2025
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 PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176

2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472
3	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
4	DOM STICKER ROX NO	1824	NOS(1NOS)	31.25	5	156.25000	18%	28.125	-	0.00	184.375
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 BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	12%	224.4	-	0.00	2094.4
7	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.56	1200	672.00000	12%	80.64	-	0.00	752.64
8	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.09	12	1345.08000	12%	161.4096	-	0.00	1506.4896
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.246	163.70808	12%	19.64497	-	0.00	183.35305
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	24	7890.48000	12%	946.8576	-	0.00	8837.3376
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 CHEESE SAUCE	2165	NOS(1NOS)	288.75	12	3465.00000	12%	415.8	-	0.00	3880.8
14	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	7	1203.51000	5%	60.1755	-	0.00	1263.6855
15	DOM DOUGH	1421	TRAY(15NOS)	132.63	7	928.41000	5%	46.4205	-	0.00	974.8305

	HAND TOSSED REG 165GM										
16	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
17	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	7	846.30000	5%	42.315	-	0.00	888.615

Sub Total Amount :

Discount Amount :

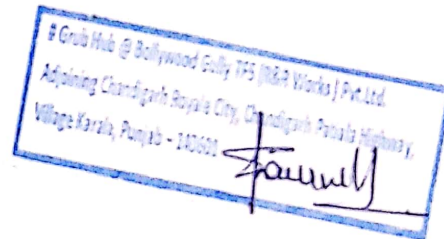
Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17174.28808	2060.91457	2060.91457	0
IGST 18%	758.02	136.4436	136.4436	0
IGST 5%	3123.03	156.1515	156.1515	0