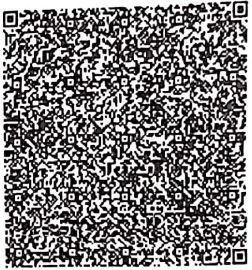


Jubilant FoodWorks Ltd.

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 03AABCD1821C12L

FSSAI License No 10014063000313

eWay Bill Number 31188822645

eWay Bill Creation Date 25/11/2024

eWay Bill Expiry Date 26/11/2024

To: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollwood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

Invoice Number	PB2020017486
Order Number	13777997
Date	Nov 25, 2024
SAP Doc No	18910944
PO Number	DP16451220241124

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 Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	120.9	483.60	2.5%	12.09	2.5%	12.09	0.00	0.00		0.00			507.78
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	132.63	530.52	2.5%	13.26	2.5%	13.26	0.00	0.00		0.00			557.04
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	171.5	171.50	2.5%	4.29	2.5%	4.29	0.00	0.00		0.00			180.08
4	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00		0.00			153.30
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	720.1	72.01	6%	4.32	6%	4.32	0.00	0.00		0.00			80.65
6	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00		0.00			94.08
7	10001141	Achari Seasoning	21039040	PKT	1	349.38	34.94	6%	2.10	6%	2.10	0.00	0.00		0.00			39.14
8	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	5	68.49	34.245	6%	20.55	6%	20.55	0.00	0.00		0.00			383.55
9	80000390	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	235.278	6%	14.117	6%	14.117	0.00	0.00		0.00			2.635.12
10	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			124.54
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00		0.00			175.53
12	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.77	394.524	6%	236.71	6%	236.71	0.00	0.00		0.00			4,418.66
13	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0.00	0.00		0.00			188.33
14	80000080	Chocolate Lava Cake Prepared	18059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00		0.00			896.62

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PI2020017400
Order Number	1377007
Date	Nov 25, 2024
SAP Doc No	10910944

S.No	Material Code	Material Description	HSN of Goods	Uom	Billd Qty	Item Rate	Taxable Amount	GST Rate	GST Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	HSST Rate	HSST Amount	Rate	Amount	Rate	Amount	Gross Amount
15	80000530	Panier Tikka Topping	21069090	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00	12%	0.00	0.00	0.00	401.19	36.11	0.00	0.00	473.41
16	10002360	Popsi 475ml Pol R360	220210	CV	6	18.03	2725.82	14%	381.63	14%	381.63	0%	0.00	0%	0.00	0.00	0.00	18.03	381.63	0.00	0.00	3016.20
17	10002827	Cheesy Dip New 6C NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0%	0.00	0%	0.00	0.00	0.00	9.75	84.24	0.00	0.00	1,072.40
18	10003001	New Anandhi Paly - Dominos	20048000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0%	0.00	0%	0.00	0.00	0.00	95.73	5.74	0.00	0.00	107.21
19	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	289.00	9%	26.01	9%	26.01	0%	0.00	0%	0.00	0.00	0.00	5.78	26.01	0.00	0.00	341.02
20	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	416.25	9%	37.64	9%	37.64	0%	0.00	0%	0.00	0.00	0.00	16.73	37.64	0.00	0.00	493.53
21	20001703	Kitchen roll 1ply 34 GSM	48188000	PKT	1	26.98	269.60	9%	24.26	9%	24.26	0%	0.00	0%	0.00	0.00	0.00	26.98	24.26	0.00	0.00	318.12
22	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	5	454.2	2271.00	6%	136.26	6%	136.26	0%	0.00	0%	0.00	0.00	0.00	454.2	136.26	0.00	0.00	2,543.52
23	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0%	0.00	0%	0.00	0.00	0.00	524	15.72	0.00	0.00	293.44
24	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0%	0.00	0.00	0.00	503.12	15.09	0.00	0.00	281.74

Taxable Amt	17,743.71	OST Amt	2,602.36	CESS Amt	0	TCS Amt	0	Total Amt	20,073.18
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Gross Weight(In KG) 159.951
 Net Weight(In KG) 142.890

Road Permit/Way Bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No
 L.R. Date
 Total Number Of Trays: 12,000

#Grub Hub @ Ballywood Gully, 153 (R2 Works) Pvt Ltd
 Adjoining Chandigarh Ayala City, Chandigarh, P.O. Highway,
 Village Kharaj, Punjab - 141001
Samir

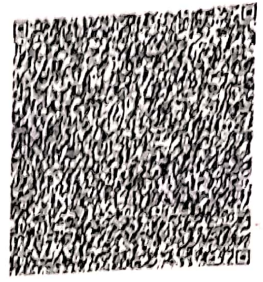
#Grub Hub @ Ballywood Gully
 IN WARD
 DATE
 S.No
 Security Signature

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017496
Order Number	13777997
Date	Nov 25, 2024
SAP Doc No	18910944
PO Number	DPI6451220241124

Remarks (In Short/English)	
1.	
2.	
3.	
4.	
5.	
6.	

Amount to Invoice: Twenty Thousand Six Hundred Seventy Three Rupees Eighteen Paise Only

Received By: _____ Sign _____ Contact Number _____

Driver Name/Sign: _____

Remarks: Dough trays are containers 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.

For Sales For the V. Srinivasulu, Veda Eastern Express Nagar, Udar Pradesh, India 201001.
On the Udaipur, Rajasthan, India, PAN NO. AAEC01871C.

We hereby certify that the above goods mentioned in this invoice is warranted to be the nature and quality which it these purports to be.

HARIDWAR

Transaction No. :	SE-746
PO Number :	PO-760
Transaction Date :	26-11-2024 04:26 pm
Invoice Number :	PB2020017486
Invoice Date :	25-11-2024
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 SEASONING OREGANO SACHET	1278	PAC(500NOS)	454.2	5	2271.00000	12%	272.52	-	0.00	2543.52
2	DOM DOUGH	1231	TRAY(15NOS)	120.9	4	483.60000	5%	24.18	-	0.00	507.78

	COLD BUTTER REGULAR FROZEN 155GM										
3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	4	530.52000	5%	26.526	-	0.00	557.046
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	1	171.93000	5%	8.5965	-	0.00	180.5265
5	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
6	DOM SEASONING BASIL PARSLFY BLEND KG	1236	KGS(1000GR)	720.1	0.1	72.01000	12%	8.6412	-	0.00	80.6512
7	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
8	DOM SESONING ACHARI KG	1280	KGS(1000GR)	343.19	0.1	34.31900	12%	4.11828	-	0.00	38.43728
9	DOM GB SEASONIG (250GM PKT)	2824	PAC(250GR)	68.4	5	342.00000	12%	41.04	-	0.00	383.04
10	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.61	18	2350.98000	12%	282.1176	-	0.00	2633.0976
11	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
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 MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
14	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.255	169.69740	12%	20.36369	-	0.00	190.06109
15	DOM DESSERT CAKE	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112

	CHOCO LAVANO										
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288
18	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
19	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
20	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.78	50	289.00000	18%	52.02	-	0.00	341.02
21	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
22	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
23	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
24	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount : 17743.85640

Discount Amount : -

Total Amount : 17743.85640

Total Tax : 2929.46107

Taxable Amount : 17743.85640

Grand Total : 20673.00000

Grand Total In Words : Twenty thousand Six hundred and Seventy Three only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Joining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 152001
 J. S. J. S.

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11575.5164	1389.06197	1389.06197	0
IGST 5%	1304.65	65.2325	65.2325	0
IGST 18%	2137.77	384.7986	384.7986	0
CESS 12%	2725.92	327.1104	0	327.1104
IGST 28%	2725.92	763.2576	763.2576	0