

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

To: BOLLYWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 C/ Floor, Bollywood Gully, Jdipdip Chandigarh Royal City,
 140601 KARALA
 INDIA State: Punjab State Code: 03

Invoice Number	PB2020018022
Order Number	13778096
Date	Dec 2, 2024
SAP Doc No	18910957
PO Number	DP16451220241201

FSSAI License No 10014063000313
 eWay Bill Number 351893589500
 eWay Bill Creation Date 02/12/2024
 eWay Bill Expiry Date 03/12/2024

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	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	114.78	688.68	2.5%	17.22	2.5%	17.22	0.00	0.00		0.00			723.12
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90	2.5%	18.92	2.5%	18.92	0.00	0.00		0.00			794.74
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98	2.5%	24.87	2.5%	24.87	0.00	0.00		0.00			1,044.72
4	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057003	CV	1	503.79	503.79	6%	30.23	6%	30.23	0.00	0.00	12%	60.46			634.48
5	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
6	10001669	Mint Mayonnaise (NAP)	21039033	PKT	4	134.38	268.76	6%	16.13	6%	16.13	0.00	0.00		0.00			301.02
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52			636.04
9	80000380	New Pizze Sauce (Job Work)	21039090	CV	1	130.75	2353.50	6%	141.21	6%	141.21	0.00	0.00		0.00			2,635.92
10	10000993	Chilli flakes 0.7 gm	09042219	BOX	5	244.06	1220.30	2.5%	30.51	2.5%	30.51	0.00	0.00		0.00			1,281.32
11	10000721	Diced Mozzarella 6% New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47	0.00	0.00		0.00			4,432.78
12	10002031	New Chicken Peppercori	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0.00	0.00		0.00			188.33
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00			473.41
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	10	18.98	4555.20	14%	637.73	14%	637.73	0.00	0.00	12%	546.62			5,377.26

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15	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12	9%	14.86	9%	14.86	0%	0.00	0.00	0.00	0.00	0.00	194.84	194.84
16	10003111	Tomato ketchup Prime	21032000	CV	1	0.56	67.200	9%	40.32	9%	40.32	0%	0.00	0.00	0.00	0.00	0.00	148.80	148.80
17	20000048	Comugated Paper Cut Sheet (100 Pcs)	48191090	PKT	5	0.98	490.00	6%	29.40	6%	29.40	0%	0.00	0.00	0.00	0.00	0.00	548.80	548.80
18	20000067	Regular Comugated Sheet (100 Pcs)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50	0%	0.00	0.00	0.00	0.00	0.00	308.00	308.00
19	20000068	Comugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80	0%	0.00	0.00	0.00	0.00	0.00	313.60	313.60
20	10001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33	0%	0.00	0.00	0.00	0.00	0.00	318.96	318.96
21	35300348	Surgical Caps (21" Stretchief)	62102020	PKT	1	0.66	66.00	2.5%	1.70	2.5%	1.70	0%	0.00	0.00	0.00	0.00	0.00	71.40	71.40
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	282.00	6%	15.72	6%	15.72	0%	0.00	0.00	0.00	0.00	0.00	293.44	293.44
28	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0.00	0.00	0.00	0.00	281.74	281.74

Taxable Amt	24,769.32	GST Amt	3,835.64	CESS Amt	0	TCS Amt	0	Total Amt	29,060.56
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Gross Weight(In KG) **291.505**
 Net Weight(In KG) **287.990**

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: **18,000**

#Grub Hub @ Bollywood Gully, TES (R&R Works) Pvt.Ltd.
 Adjoining Granddesh Royal City, Gandhinagar, Village Karali, Purneb - 103601

#Grub Hub @ Bollywood Gully

INWARD	DATE	5 No	Security Signature
OUTWARD	DATE	5 No	Security Signature

Signature: _____
 Date: _____

#Grub Hub @ Bollywood Gully

ON SERVICE	DATE
ON SWIFT	DATE
ON DRAWAL	DATE



HARIDWAR

Transaction No. :	SF-765
PO Number :	PO-781
Transaction Date :	04-12-2024 05:23 pm
Invoice Number :	PB2020018022
Invoice Date :	02-12-2024
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@i :	HDFC0000005
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 DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	6	994.98000	5%	49.749	-	0.00	1044.729
2	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	12	3957.84000	12%	474.9408	-	0.00	4432.7808

3	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.56	1200	672.00000	12%	80.64	-	0.00	752.64
4	WATER DRINKING AQUAVESS 500ML MRP50/-	1523	NOS(1NOS)	6.88	24	165.12000	18%	29.7216	-	0.00	194.8416
5	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	240	4555.20000	28%	1275.456	546.624	0.00	6377.28
6	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	700.50	7	401.18000	18%	72.2172	-	0.00	473.3972
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
8	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	5	1220.05000	5%	61.0025	-	0.00	1281.0525
9	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.75	18	2353.50000	12%	282.12	-	0.00	2635.62
10	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	1034	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
11	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
12	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112
13	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
14	DOM PRESERVED OLIVE BLACK 1.56KG	1255	TIN(1560GR)	946.45	6	5678.70000	12%	681.444	-	0.00	6360.144
15	DOM DOUGH HAND TOSSED REG 105GM	1421	TRAY(15NOS)	126.15	6	756.90000	5%	37.845	-	0.00	794.745
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	6	688.68000	5%	34.434	-	0.00	723.114

