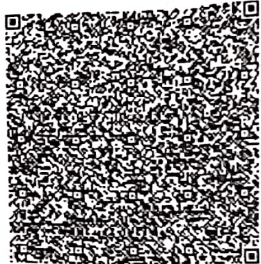


Jubilant FoodWorks Ltd.

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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381897808855

eWay Bill Creation Date 09/12/2024

eWay Bill Expiry Date 10/12/2024

IRN: 1645420a718453b4b482515dab1a1284502f97adabb8056cc999919b7489

Invoice Number	PLU202018330
Order Number	13778104
Date	Dec 8, 2024
SAP Doc No	11010870
PO Number	DPI6451220241208

To: BOLLIVWOOD GULLY KARALA PUNJAB DPJ: DP164512  
 THE JUBILANT FOODWORKS LIMITED  
 G/Floor, Bollivwood Gully, adjoining Chandigarh Royal City  
 140001 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN

03AADCT1587R1ZR

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	SGSTR/GST Rate	SGSTR/GST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	TCS Rate	TCS Amount	Gross Amount
1	8P000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.78	573.90	2.5%	14.35	2.5%	14.35	0.00	0.00	0.00	0.00	0.00	0.00	602.60
2	8P0000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.15	630.75	2.5%	15.77	2.5%	15.77	0.00	0.00	0.00	0.00	0.00	0.00	662.29
3	8P0000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	165.83	829.15	2.5%	20.73	2.5%	20.73	0.00	0.00	0.00	0.00	0.00	0.00	870.61
4	100000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	128.96	1294.99	6%	77.70	6%	77.70	0.00	0.00	0.00	0.00	0.00	0.00	1,450.39
5	100000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	171.89	1733.28	6%	105.20	6%	105.20	0.00	0.00	0.00	0.00	0.00	0.00	1,963.68
E	100000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05	6%	7.50	6%	7.50	0.00	0.00	0.00	0.00	0.00	0.00	140.05
Z	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.75	2353.50	6%	141.21	6%	141.21	0.00	0.00	0.00	0.00	0.00	0.00	2,635.82
9	10001844	Hanissa Mayo (NAP)	21039030	PKT	6	128.7	772.20	6%	46.33	6%	46.33	0.00	0.00	0.00	0.00	0.00	0.00	854.86
9	10001845	Spicy red Dressing (NAP)	21032000	KG	6	115.66	693.96	6%	41.64	6%	41.64	0.00	0.00	0.00	0.00	0.00	0.00	777.24
10	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47	0.00	0.00	0.00	0.00	0.00	0.00	4,432.78
11	10002031	New Chicken Pepperoni	16010000	PKT	1	685.49	186.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
12	80000330	Panier Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
13	10002360	Pepsi 475ml Pet Rsb0	220210	CV	10	18.98	455.20	14%	637.73	14%	637.73	0.00	0.00	12%	546.62	0.00	0.00	6,377.28





## HARIDWAR

Transaction No. :	SE-772
PO Number :	PO-792
Transaction Date :	10-12-2024 12:16 pm
Invoice Number :	PB2020018530
Invoice Date :	09-12-2024
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@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 PEPPER & HERB 70GM	1282	PAC(70GR)	25.01	5	125.05000	12%	15.006	-	0.00	140.056
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	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88



FROZEN KG											
4	SUMA JS12 5 LTR	2117	NOS(1NOS)	1244.2	1	1244.20000	18%	223.956	-	0.00	1468.156
5	DOM MEMO KITI(RUBERAND) NO	1430	NOS(1NOS)	278.04	1	278.04000	18%	50.0472	-	0.00	328.0872
6	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.03	10	270.30000	18%	48.654	-	0.00	318.954
7	DOM BOX LARGE IHOP	2447	NOS(1NOS)	13.31	50	665.50000	12%	79.86	-	0.00	745.36
8	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.76	600	2256.00000	12%	270.72	-	0.00	2526.72
9	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
10	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.76	50	288.00000	18%	51.84	-	0.00	339.84
11	DOM PATY VEG ARANCHU 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	240	4555.20000	28%	1275.456	546.624	0.00	6377.28
13	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
14	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
15	DOM CHEESE MOZARELLA DICED KG	1217	KGS(1000GR)	329.82	12	3957.84000	12%	474.9408	-	0.00	4432.7808
16	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.66	6	693.96000	12%	83.2752	-	0.00	777.2352
17	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.7	6	772.20000	12%	92.664	-	0.00	864.864
18	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.75	18	2353.50000	12%	282.42	-	0.00	2635.92
19	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TEN(1700GR)	292.21	6	1753.26000	12%	210.3912	-	0.00	1963.6512
20	DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	215.83	6	1294.98000	12%	155.3976	-	0.00	1450.3776
21	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	5	829.15000	5%	41.4575	-	0.00	870.6075
22	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	5	630.75000	5%	31.5375	-	0.00	662.2875
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	5	573.90000	5%	28.695	-	0.00	602.595

Sub Total Amount :	24398.92000
Discount Amount :	-
Total Amount :	24398.92000
Total Tax :	4234.95860
Taxable Amount :	24398.92000
Grand Total :	28633.87860
Grand Total In Words :	Twenty Eight thousand Six hundred and Thirty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14909.95	1789.194	1789.194	0
IGST 18%	2899.97	521.9946	521.9946	0
CESS 12%	4555.2	546.624	0	546.624
IGST 28%	4555.2	1275.456	1275.456	0
IGST 5%	2033.8	101.69	101.69	0

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  
*Jaspreet*  
 12/12/24

**Transaction No.:** RT-59  
**Transaction Date:** 10-12-2024 04:39 pm  
**PO No.:** PO-792  
**StockEntry No.:** SE-772  
**Store Name:** Main Store -  
Bollywood Gully  
**Store UID:** -  
**Vendor Name:** Jubilant Food Works  
Limited  
**GSTIN Number:** 09AABCD1821C1Z9  
**User:** Virender Kumar

Sl	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM PATY VEG ARANCHI 490GM	1221	-	PAC(490GR)	95.73	1	95.73	not received in supply	11.4876
2	DOM TOPPING PANEER TIKKA KG	1555	-	KGS(1000GR)	200.59	2	401.18	not received in supply	72.2124

**Sub Total Amount:** 496.91000  
**Discount Amount:** -  
**Total Amount:** 496.91000  
**Total Tax:** 83.7  
**Grand Total:** 580.61000