



Invoice Number	BS0300008888
Order No.	13776929
Invoice Date	Aug 19, 2024
Order Date	
SAP Doc. No.	2096124430

**BILL OF SUPPLY**

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: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
 NH 44 Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1B21C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313

eWay Bill Number 371830168272

eWay Bill Creation Date 19/08/2024

eWay Bill Expiry Date 20/08/2024

Contact Person  
 Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	1000G896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
<b>Total Amount</b>											<b>3,373.47</b>

Gross Weight (In Grams) 17,340  
 Net Weight (In Grams) 17,100

Road Permit/Way bill No (If Applicable):

**(TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER**

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)

*Handwritten signature and scribbles*

Remarks (Any Shortage/Excess/Return)	
1.	4
2.	5.
3.	6.

Amount in Words: Three Thousand Three Hundred Seventy Three Rupees Forty Seven Paise Only

Received By: Sign Contact Number

Transaction No. : SE-539  
 PO Number : PO-557  
 Transaction Date : 20-08-2024 11:52 am  
 Invoice Number : BS0300008888  
 Batch Number : -  
 Invoice Date : 20-08-2024  
 Delivery Note : -  
 User : Samson Thapa  
 Store Name : Main Store - Karnal  
 UID : -  
 Location : -  
 Direct Issue To : No  
 Vendor Name : Jubilant Food Works Limited  
 Description : RAWMAT  
 Contact Person : Vishal Gupta/Jatin Rai  
 Contact Number : 9871119824/9210052955  
 Email : jatin.raijublfood.com  
 Address : Khasra No-121//14,15,16/1,7/2  
 122// 10/2,11,Ward No-8, Jhajjar  
 Road, Mubarikpur,, Farrukhnagar  
 State : Uttar Pradesh  
 Contract Details : 01-07-2023 - 31-08-2024  
 TIN Number : -  
 GSTIN Number : 06AABCD1821C1ZF  
 MSME : -  
 Service Tax Number : -  
 Vendor Code : V0000382  
 Account No.@1 : 00030330006398  
 IFSC Code@1 : HDFC0000003  
 Bank Address@1 : 209-214, KAILASH  
 BUILDING,26, KASTURBA  
 GANDHI MARG, NEW DELHI  
 Currency : -  
 Conversion Rate : -  
 Deployment : TFS Karnal  
 Deployment Address : -  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	185.25	1	-	185.25000	-	-	-	0.00	185.25	-	-

DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	547.8	2	-	1095.60000	-	-	-	0.00	1095.6	-	-
4 DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	249.48	2	-	498.96000	-	-	-	0.00	498.96	-	-
5 DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5	-	-
6 DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	3	-	117.36000	-	-	-	0.00	117.36	-	-
7 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8	-	-
8 DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00000	-	-	-	0.00	680	-	-

Sub Total Amount :	3373.47000
Discount Amount :	
Total Amount :	3373.47000
Total Tax :	
Taxable Amount :	2893.47000
Grand Total :	3373.00000
Grand Total In Words :	Three thousand Three hundred and Seventy Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2893.47	0	0	0

STORE EXECUTIVE SIGNATURE

(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL