

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

FSSAI License No 10014083000313
 eWay Bill Number 321892337911
 eWay Bill Creation Date: 14/11/2024
 eWay Bill Expiry Date 15/11/2024

Invoice Number	PB2020016696
Order Number	13777853
Date	Nov 14, 2024
SAP Doc No	18910927
PO Number	DP16451220241113

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

Contact Person
 Contact Number
 Place of Supply: Punjab

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	6	120.9	725.40	2.5%	18.14	2.5%	18.14	0.00	0.00	0.00	0.00	0.00	0.00	761.68
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5%	3.62	2.5%	3.62	0.00	0.00	0.00	0.00	0.00	0.00	152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78	2.5%	19.89	2.5%	19.89	0.00	0.00	0.00	0.00	0.00	0.00	835.56
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	2.5%	25.73	2.5%	25.73	0.00	0.00	0.00	0.00	0.00	0.00	1,080.46
5	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	5	68.49	342.45	6%	20.55	6%	20.55	0.00	0.00	0.00	0.00	0.00	0.00	383.55
6	10000075	Taco Flaky Vhap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00	0.00	0.00	124.54
7	10004721	Diced Mozzarella &c- New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71	0.00	0.00	0.00	0.00	0.00	0.00	4,418.66
8	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
9	80000090	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00	0.00	0.00	0.00	0.00	686.62
10	80000530	Pastry 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
11	10003001	New Ataranci Pasty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00	0.00	0.00	0.00	0.00	107.21
12	30000038	Suma Grill (5 Liter)	34029012	EA	1	500.46	500.46	9%	45.04	9%	45.04	0.00	0.00	0.00	0.00	0.00	0.00	580.54
13	30000065	Bottle Vthn Flal Nozzle (Cheese Blend)	38233090	PKT	1	23.14	115.70	9%	10.41	9%	10.41	0.00	0.00	0.00	0.00	0.00	0.00	136.52
14	30000138	Common Register	48201010	EA	2	173.75	347.50	9%	31.28	9%	31.28	0.00	0.00	0.00	0.00	0.00	0.00	410.06

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PD2020018690
Order Number	13777853
Date	Nov 14, 2024
SAP Doc No	18910927

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 Amount	TCS Amount	Gross Amount
1	30000143	Belt New Spec.	62171010	EA	4	70.96	283.92	2.5%	7.10	2.5%	7.10		0.00			308.44
2	30000145	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	1	153.35	368.04	2.5%	9.20	2.5%	9.20		0.00			103.20
3	30000770	Collar Badges - Silver-New	83100090	EA	2	43.75	87.50	9%	7.88	9%	7.88		0.00			203.44
4	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00			

Taxable Amt	10,489.53	CGST Amt	1,148.92	CESS Amt	0	TCS Amt	0	Total Amt	11,638.45
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Gross Weight(In KG) 110,086.4
 Net Weight(In KG) 74,508

Jubilant FoodWorks Ltd

Road Permit/Way Bill No (If Applicable):

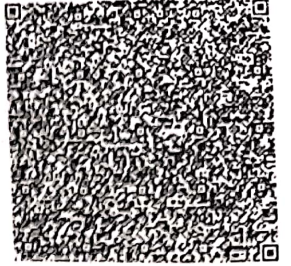
(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
Amount In Words: Eleven Thousand Six Hundred Thirty Eight Rupees Forty Five Paise Only						

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016696
Order Number	13777853
Date	Nov 14, 2024
SAP Doc No	18910927
PO Number	DP16451220241113

Received By:

Sign

Contact Number

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: 15A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. U74899UP18BSP1C163577. PAN NO. AABCD1821C.

The hereby certify that food items product mentioned in this invoice is warranted to be the nature and quality which it these purports to be

# Grub Hub @ Ballywood Gully			
SN	QUANTITY	PRICE	TOTAL
Signature			

Grub Hub @ Ballywood Gully, TSS (R&S Works) Pvt.Ltd.
Adjoining Chandigarh Royal City Chandigarh Patiala Highway,
Village Karala, Punjab - 140601



HARIDWAR

Transaction No. :	SE-735
PO Number :	PO-752
Transaction Date :	15-11-2024 03:53 pm
Invoice Number :	PB2020016696
Invoice Date :	14-11-2024
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 COLLAR BADGE - SILVER-NEW	2880	NOS(1NOS)	43.74	2	87.48000	18%	15.7464	-	0.00	103.2264

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2	DOM TROUSER CLOTH NO	1377	NOS(1NOS)	153.35	2.4	368.04000	5%	18.402	-	0.00	386.442
3	DOM BELT NEW NO	1378	NOS(1NOS)	70.98	4	283.92000	5%	14.196	-	0.00	298.116
4	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
5	DOM REGISTER COMMON NO	1379	NOS(1NOS)	173.75	2	347.50000	18%	62.55	-	0.00	410.05
6	DOM BOTTLE FLAT NOZZLE YELLOW 500GM NO	1374	NOS(1NOS)	23.13	5	115.65000	18%	20.817	-	0.00	136.467
7	DOM HKS SUMA GRILL SLTR	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590
8	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
10	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
11	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
13	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
14	DOM GB SEASONIG (250GM PKT)	2824	PAC(250GR)	68.4	5	342.00000	12%	41.04	-	0.00	383.04
15	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159
16	DOM DOUGH HAND	1421	TRAY(15NOS)	132.63	6	795.78000	5%	39.789	-	0.00	835.569

TOSSED REG 165GM		Posist									
17	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	6	725.40000	5%	36.27	-	0.00	761.67

Sub Total Amount :	10491.12000
Discount Amount :	-
Total Amount :	10491.12000
Total Tax :	1148.86430
Taxable Amount :	10491.12000
Grand Total :	11640.00000
Grand Total In Words :	Eleven thousand Six hundred and Forty only

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

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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2211.65	398.097	398.097	0
IGST 5%	3468.13	173.4065	173.4065	0
IGST 12%	4811.34	577.3608	577.3608	0