



Invoice Number	BS0300005136
Order No.	13776387
Invoice Date	Jun 22, 2024
Order Date	
SAP Doc. No.	2096121333

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 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313

eWay Bill Number 391798385724

Contact Person

eWay Bill Creation Date 22/06/2024 eWay Bill Expiry Date 23/06/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	337.09	1011.27
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0002	1.00	3.00	95.71	287.13
5	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	181.10	543.30
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,258.68

Gross Weight (In Grams)	22,110
Net Weight (In Grams)	21,800

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

NAMC - AJAYPREET
Mobile - 9596525891



Jubilant FoodWorks Ltd.

(Authorised Signatory)

#Grub Hub@Karnal

IN WARD	OUT WARD
Date: 22-Jun-2024	Time: Time
S. No. <i>1000</i>	Invoice No. <i>1000</i>

Security Signature

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

Amount in Words: Three Thousand Two Hundred Fifty Eight Rupees Sixty Eight Paise Only

Received By: _____ Sign _____ Contact Number _____

Sansou traps
Restaurant
Manager



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Stamp:	Driver Name/Sign.
Remarks : "Returnable Trays, Not for Sale & No commercial Value".	
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.	
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.	
We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.	



Handwritten notes: NAME - AMAN, M. No. - 9822228282

#Grub Hub@Karnal		
IN WARD	OUT WARD	
Date	Time	
S. No.	Invoice No.	
Security Signature		

Handwritten notes: Security on tray, Invoice amount

TFS (R&R WORKS) PVT LTD. KARNAL

Transaction No.: SE-469
 PO Number: PO-488
 Transaction Date: 25-06-2024 12:59 pm
 Invoice Number: BS0300005136
 Batch Number: -
 Invoice Date: 25-06-2024
 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: 98711119824/9210052955
 Email: jatin.rai@jubfood.com
 Address: Khastra No-121//14,15,16/1,7/2
 122// 10/2,11,Ward No-8, Jhajjar
 Road, Mubarkpur,, Farrukhnagar
 Uttar Pradesh
 Contract Details: 01-07-2023 - 30-06-2024
 TIN Number: -
 GSTIN Number: 06AABCD1821C1ZF
 MSME: -
 Service Tax Number: -
 Vendor Code: V0000382
 Account No.@I: 000303330006398
 IFSC Code@I: HDFC00000003
 Bank Address@I: 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	Price	Quantity	Comment	Sub Total	IGST Rate	Amount in Rs	Other Taxes	Discount	Grand Total	Batch Number	Bar Code
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)	121.73	2	-	243.46000	-	-	-	0.00	243.46	-	-
3	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	251.36	2	-	502.72000	-	-	-	0.00	502.72	-	-



Southern Works
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

STORE EXECUTIVE SIGNATURE																																																																															
Tax		Taxable Amount		Total Tax		Total IGST		Total Other tax																																																																							
		2778.68		0		0		0																																																																							
8	DOM PANNEER SADA FROZEN KG	1244	KGS(1000GR)	337.09	3	1011.27000	-	0.00	1011.27																																																																						
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	58.68	2	117.36000	-	0.00	117.36																																																																						
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	36.72	2	73.44000	-	0.00	73.44																																																																						
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.71	3	287.13000	-	0.00	287.13																																																																						
4	DOM VEG ONION CUT 2KG	2025	PAC(2000GR)	181.1	3	543.30000	-	0.00	543.3																																																																						
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