



Invoice Number	BS0300004421
Order No.	13776297
Invoice Date	Jun 12, 2024
Order Date	
SAP Doc. No.	2096120628

**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

**GSTIN Number** 03AABCD1821C1ZL

**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** 06AADCT1597R1ZL

**FSSAI License No.:** 10014063000313  
**eWay Bill Number** 321792695868  
**eWay Bill Creation Date** 12/06/2024 **eWay Bill Expiry Date** 13/06/2024

**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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	4.89	4.89
2	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	3.06	3.06
<b>Total Amount</b>											7.95

**Gross Weight (In Grams)** 900  
**Net Weight (In Grams)** 900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

*Sansou thapa*  
*Restaurant Manager*

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	Time
Sign S. No.	Contact Number
Security Signature	

**Amount in Words:** Seven Rupees Ninety Five Paise Only

**Received By:**

**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.

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-463
PO Number :	PO-475
Transaction Date :	20-06-2024 11:54 am
Invoice Number :	BS0300004421
Batch Number :	-
Invoice Date :	13-06-2024
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 :	9871119824/9210052955
Email :	jatin.raijubfood.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 - 30-06-2024
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 BREAD	-	1445	NOS(INOS)	36.72	0.1	-	3.67200	-	-	-	0.00	3.672	-	-

INDIAN FLAT FROZEN 5.75 INCH														
2 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	0.073	-	4.28364	-	-	-	0.00	4.28364	-	-

Sub Total Amount :	7.95564
Discount Amount :	-
Total Amount :	7.95564
Total Tax :	-
Taxable Amount :	7.95564
Grand Total :	8.00000
Grand Total In Words :	Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7.95564	0	0	0

STORE EXECUTIVE SIGNATURE

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

*Samson Thapa*  
 Restaurant Manager

