



Po - 485

Invoice Number	BS0300004873
Order No.	13776364
Invoice Date	Jun 19, 2024
Order Date	
SAP Doc. No.	2096121185

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
 FSSAI License No.: 10014063000313
 eWay Bill Number 301796501606
 eWay Bill Creation Date 19/06/2024 eWay Bill Expiry Date 20/06/2024

Contact Person
 Contact Number

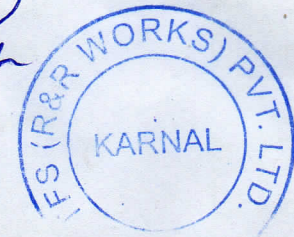
S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	337.09	1348.36
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	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	5.000	PKT	KG	VCN0002	1.00	5.00	95.71	478.55
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	121.73	365.19
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,207.82

Gross Weight (In Grams) 26,170
 Net Weight (In Grams) 25,800

Road Permit/Way bill No (if Applicable):

Devi
 73794 79669



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

PBS A-9320
Samson Thapa
 Restaurant manager

#Grub Hub@Karnal

IN WARD	OUT WARD
Date <i>19-jun-24</i>	Time
S. No.	Invoice No.
Security Signature <i>[Signature]</i>	

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

Amount in Words: Four Thousand Two Hundred Seven Rupees Eighty Two Paise Only

Received By: Sign Contact Number



Invoice Number	BS0300004873
Order No.	13776364
Invoice Date	Jun 19, 2024
Order Date	
SAP Doc. No.	2096121185

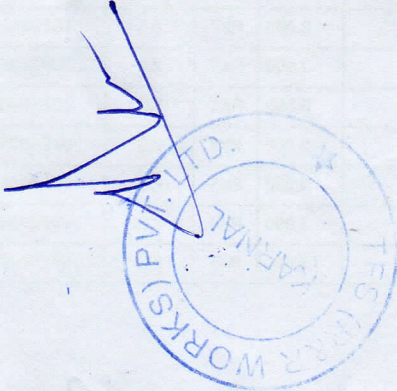
Stamp: _____ Driver Name/Sign. _____

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 text: 8888 8888 8888 8888

Security Signature	
S.No.	
Date	
IN WARD	

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-464
PO Number :	PO-485
Transaction Date :	20-06-2024 01:49 pm
Invoice Number :	BS0300004873
Batch Number :	-
Invoice Date :	20-06-2024
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.raij@jublfood.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 VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	2	-	960.00000	-	-	-	0.00	960	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	121.73	3	-	365.19000	-	-	-	0.00	365.19	-	-
3	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	251.36	2	-	502.72000	-	-	-	0.00	502.72	-	-

	GREEN CUT 2KG													
4	DOM VEG ONION CUT 2KG	2025	PAC(2000GR)	181.1	2	-	362.20000	-	-	-	0.00	362.2	-	-
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.71	5	-	478.55000	-	-	-	0.00	478.55	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	36.72	2	-	73.44000	-	-	-	0.00	73.44	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	58.68	2	-	117.36000	-	-	-	0.00	117.36	-	-
8	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	337.09	4	-	1348.36000	-	-	-	0.00	1348.36	-	-

Sub Total Amount :	4207.82000
Discount Amount :	
Total Amount :	4207.82000
Total Tax :	
Taxable Amount :	3247.82000
Grand Total :	4208.00000
Grand Total In Words :	Four thousand Two hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3247.82	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

Sansou thapa
Restaurant manager

