



Invoice Number	BS0300003780
Order No.	13776204
Invoice Date	Jun 1, 2024
Order Date	
SAP Doc. No.	2096120260

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 391786885319

eWay Bill Creation Date 01/06/2024

eWay Bill Expiry Date 02/06/2024

IRN:

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	337.09	1011.27
3	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
4	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.71	191.42
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 4,031.87

Gross Weight (In Grams) 39,090
Net Weight (In Grams) 38,800

Road Permit/Way bill No (If Applicable):

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	26/24	Time	
S. No.		Invoice No.	
Security Signature			

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Sansou thaps
 (Restaurant manager)

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Four Thousand Thirty One Rupees Eighty Seven Paise Only

Received By:

Sign

Contact Number



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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.

Ward Hub@Kamal	
IN WARD	OUT WARD
✓	
Date	1/6/24
Inv. No.	
Signature	

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-447
PO Number :	PO-464
Transaction Date :	10-06-2024 11:52 am
Invoice Number :	BS0300003780
Batch Number :	-
Invoice Date :	08-06-2024
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.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 - 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	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	-	-

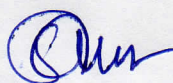
	GREEN CUT 2KG													
4	DOM VEG ONION CUT 2KG	2025	PAC(2000GR)	181.1	2	-	362.20000	-	-	-	0.00	362.2	-	-
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.71	2	-	191.42000	-	-	-	0.00	191.42	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	36.72	2	-	73.44000	-	-	-	0.00	73.44	-	-
7	THINNER 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	3	-	1011.27000	-	-	-	0.00	1011.27	-	-
9	DOM CORN MEAL KG	1416	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050	-	-

Sub Total Amount :	4031.87000
Discount Amount :	
Total Amount :	4031.87000
Total Tax :	
Taxable Amount :	3551.87000
Grand Total :	4032.00000
Grand Total In Words :	Four thousand and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3551.87	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