



Invoice Number	BS0300003992
Order No.	13776238
Invoice Date	Jun 5, 2024
Order Date	
SAP Doc. No.	2096120459

**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 321788927353

eWay Bill Creation Date 05/06/2024

eWay Bill Expiry Date 06/06/2024

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	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	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0002	1.00	3.00	95.71	287.13

Total Amount 1,393.8

Gross Weight (In Grams) 6,960  
 Net Weight (In Grams) 6,900



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Sansou Thapa* (Authorised Signatory)  
 Restaurant Manager

रजिस्ट्र ३९२१०५३७९९

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Three Hundred Ninety Three Rupees Eighty Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_  
 Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

Remarks : "Returnable Trays, Not for Sale & No commercial Value".



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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.



*Faint handwritten notes, possibly including 'Customer Manager' and a signature.*

*Faint handwritten text, possibly '22/06/2024'.*

**TFS (R&R WORKS) PVT LTD.**

**KARNAL**

<b>Transaction No. :</b>	SE-448
<b>PO Number :</b>	PO-468
<b>Transaction Date :</b>	11-06-2024 01:40 pm
<b>Invoice Number :</b>	BS0300003992
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	11-06-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-07-2023 - 30-06-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000382
<b>Account No.@1 :</b>	00030330006398
<b>IFSC Code@1 :</b>	HDFC0000003
<b>Bank Address@1 :</b>	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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 SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.71	3	-	287.13000	-	-	-	0.00	287.13	-	-

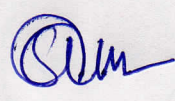
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	-	0.00	36.72	-	-
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68	-	-
4	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	337.09	3	-	1011.27000	-	-	-	0.00	1011.27	-	-

Sub Total Amount :	1393.80000
Discount Amount :	
Total Amount :	1393.80000
Total Tax :	
Taxable Amount :	1393.80000
Grand Total :	1394.00000
Grand Total In Words :	One thousand Three hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1393.8	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