



Invoice Number	BS0300004209
Order No.	13776269
Invoice Date	Jun 8, 2024
Order Date	
SAP Doc. No.	2096120479

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

FSSAI License No.: 10014063000313

eWay Bill Number 351790753688

eWay Bill Creation Date 08/06/2024 **eWay Bill Expiry Date** 09/06/2024

IRN:

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

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	1.000	PKT	KG	CPM0003	1.00	1.00	337.09	337.09
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	337.09	337.09
3	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
4	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
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	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
10	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,850.94

Gross Weight (In Grams) 26,500
Net Weight (In Grams) 26,000

#Grub Hub @Karnal TFS (R&R Works) Pvt. Ltd.
 Revenue Assurance - OUT WARDS
 Date: 10-6-24
 Time: _____
 Signature: *[Signature]*

Road Permit/Way bill No (if Applicable):

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

Sansa Thapa
 Restaurant manager
[Signature]

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Three Thousand Eight Hundred Fifty Rupees Ninety Four Paise Only

Jubilant FoodWorks Ltd.



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Received By:

Sign

Contact Number

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.

Group Hub @ Kamal TFS (R&R Works) Pvt Ltd
Revenue Assurance - OUT WARDS
Date: 10-6-24
Time: 2:10
Signature: [Handwritten Signature]

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-452
PO Number :	PO-473
Transaction Date :	13-06-2024 10:56 am
Invoice Number :	BS0300004209
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.raai@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	4	-	486.92000	-	-	-	0.00	486.92	-	-
3	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	251.36	4	-	1005.44000	-	-	-	0.00	1005.44	-	-

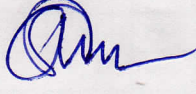
Item No	Description	Unit	Rate	Quantity	Amount	Tax	Net Amount	IGST	Other Tax
4	GREEN CUT 2KG DOM VEG ONION CUT 2KG	2025	PAC(2000GR)	181.1	4	-	724.40000	-	-
5	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	337.09	2	-	674.18000	-	-

Sub Total Amount :	3850.94000
Discount Amount :	
Total Amount :	3850.94000
Total Tax :	
Taxable Amount :	2890.94000
Grand Total :	3851.00000
Grand Total In Words :	Three thousand Eight hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2890.94	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