



Invoice Number	BS0300011598
Order No.	13777380
Invoice Date	Sep 30, 2024
Order Date	
SAP Doc. No.	2096127840

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: BOLL'YWOOD GULLY KARALA PUNJAB DPI: DPI64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313
 eWay Bill Number 321855534536
 eWay Bill Creation Date 30/09/2024 eWay Bill Expiry Date 01/10/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0033	1.00	2.00	339.49	678.98
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF00:6	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF00:0	2.00	2.00	480.00	480.00

Total Amount 2,350.77

Gross Weight (In Grams) 11,950
 Net Weight (In Grams) 11,800

Road Permit/Way bill No (if Applicable):

Grub Hub @ Bollywood Gully, TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Grub Hub @ Bollywood Gully
 INVOICE
 DATE
 S No
 Security Signature

Jubilant FoodWorks Ltd

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

HTL
 91938692/6

HTL
 PB 65 BC 098

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

Amount in Words: Two Thousand Three Hundred Fifty Rupees Seventy Seven Paise Only

Received By:

Sign

Contact Number

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-681

PO Number : PO-721

Transaction Date : 08-10-2024 10:23 am

Invoice Number : BS0300011598

Invoice Date : 08-10-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Jubilant Food Works Limited

Address : 15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh

State : Uttar Pradesh

Contract Details : 01-07-2023 - 30-11-2024

TIN Number : -

GSTIN Number : 09AABCD1821C1Z9

Vendor Code : V0000382

Account No.@1 : 00030330006398

IFSC Code@1 : HDFC0000003

Bank Address@1 : 209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			



1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	215.34	1	215.34000	-	-	-	0.00	215.34
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.333	2	404.66600	-	-	-	0.00	404.666
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	136.5	2	273.00000	-	-	-	0.00	273
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	340	2	680.00000	-	-	-	0.00	680

Sub Total Amount : 2351.30600

Discount Amount : -

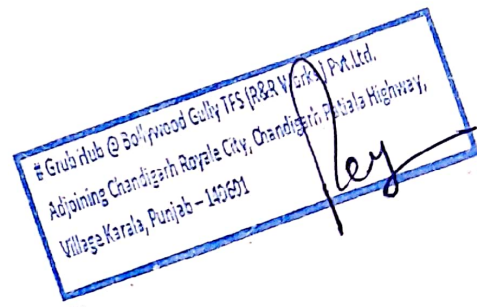
Total Amount : 2351.30600

Total Tax : -

Taxable Amount : 2351.30600

Grand Total : 2351.00000

Grand Total In Words : Two thousand Three hundred and Fifty One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2351.306	0	0	0