



Invoice Number	BS0300010901
Order No.	13777251
Invoice Date	Sep 19, 2024
Order Date	
SAP Doc. No.	2096127289

**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: BOLLYWOOD 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 03AABCD1021C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313  
 eWay Bill Number 351848657159  
 eWay Bill Creation Date 19/09/2024 eWay Bill Expiry Date 20/09/2024

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	CPM0003	1.00	2.00	339.49	678.98
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
4	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	404.66	809.32
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.34	430.68
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	450.00	480.00

Total Amount 2,863.48

Gross Weight (In Grams) 14,270  
 Net Weight (In Grams) 14,000

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoice No

#Grub Hub @ Bollywood Gully  
 IN WARD  
 OUT WARD  
 DATE  
 Time  
 S No  
 Invoice No

*Harvinder Singh*

7982715961 (Authorised Signatory)  
 1201AF  
 1757

#Grub Hub @ Bollywood Gully  
 Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

*Chug*

Remarks (Any Shortage/Excess/Return)

- 
- 
- 

Amount in Words: Two Thousand Eight Hundred Sixty Three Rupees Forty Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Driver Name/Sign: \_\_\_\_\_



## HARIDWAR

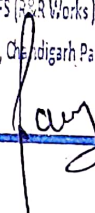
Transaction No. :	SE-662
PO Number :	PO-678
Transaction Date :	20-09-2024 03:34 pm
Invoice Number :	BS0300010901
Invoice Date :	19-09-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, 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	2	430.68000	-	-	-	0.00	430.68
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.333	4	809.33200	-	-	-	0.00	809.332
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	2	191.48000	-	-	-	0.00	191.48
6	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	339.49	2	678.98000	-	-	-	0.00	678.98

Sub Total Amount :	2863.47200
Discount Amount :	-
Total Amount :	2863.47200
Total Tax :	-
Taxable Amount :	2863.47200
Grand Total :	2863.00000
Grand Total In Words :	Two thousand Eight hundred and Sixty Three only

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



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2863.472	0	0	0