



Invoice Number	BS0300004666
Order No.	13776327
Invoice Date	Jun 15, 2024
Order Date	
SAP Doc. No.	2096120897

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

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

FSSAI License No.: 10014063000313

eWay Bill Number 331794554333

eWay Bill Creation Date 15/06/2024

eWay Bill Expiry Date 16/06/2024

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	337.09	674.18
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	1.000	PKT	KG	VCN0002	1.00	1.00	95.71	95.71
5	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	619.92	619.92
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 3,073.59

Gross Weight (In Grams) 18,570
 Net Weight (In Grams) 18,300

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub@Karnal

IN WARD	OUT WARD
Date 15/06/24	Time
S. No.	Invoice No.
Security Signature	

Remarks (Any Shortage/Excess/Return)



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-
-

Amount in Words: Three Thousand Seventy Three Rupees Fifty Nine Paise Only

Received By:

Sign

Contact Number


 PIB 65 BE 2469
 (Authorised Signatory)

 Samsat Singh
 Restaurant Manager



										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 GREEN CUT 2KG	-	2026	PAC(2000GR)	251.36	2	-	502.72000	-	-	-	0.00	502.72	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	181.1	2	-	362.20000	-	-	-	0.00	362.2	-	-
5	DOM BREAD BURGER BUN FROZEN NO	-	1418	NOS(1NOS)	25.83	24	-	619.92000	-	-	-	0.00	619.92	-	-
6	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.71	1	-	95.71000	-	-	-	0.00	95.71	-	-
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	-	0.00	36.72	-	-
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68	-	-
9	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	337.09	2	-	674.18000	-	-	-	0.00	674.18	-	-

Sub Total Amount :	3073.59000
Discount Amount :	
Total Amount :	3073.59000
Total Tax :	
Taxable Amount :	2593.59000
Grand Total :	3074.00000
Grand Total In Words :	Three thousand and Seventy Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2593.59	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

*Sansar traps
Restaurant manager*