



Invoice Number	BS0300005867
Order No.	13776496
Invoice Date	Jul 4, 2024
Order Date	
SAP Doc. No.	2096121932

**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 351805121639  
 eWay Bill Creation Date 04/07/2024 eWay Bill Expiry Date 05/07/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	6.000	PKT	KG	CPM0003	1.00	6.00	340.00	2040.00
3	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	62.16	186.48
4	10001859	Indian flat bread 5.75â€¢	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117.36
5	10002339	FROZEN SWEET CORN	07104000	6.000	PKT	KG	VCN0002	1.00	6.00	95.75	574.50
6	10000109	Onion Cut	07122000	4.000	PKT	KG	VFF0001	2.00	8.00	187.50	750.00
7	10000110	Capsicum Cut	07129090	4.000	PKT	KG	VFF0002	2.00	8.00	539.22	2156.88
8	10000111	Tomato Cut	07129090	6.000	PKT	KG	VFF0003	1.00	6.00	151.49	908.94
9	10000112	Mushroom Cut	07123100	4.000	PKT	KG	VFF0010	2.00	8.00	480.00	1920.00

**Total Amount 9,704.16**

Gross Weight (In Grams) 65,380  
 Net Weight (In Grams) 64,700

**#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.**  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597R1ZL

Road Permit/Way bill No (if Applicable):

Transporter Name

Vehicle No.

**GRUBHUB KARNAL**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

*Samson Thapa*

*Channu Ram*

*8825089765*

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	<b>#Grub Hub@Karnal</b>	
1.	IN WARD	OUT WARD
2.	Date <i>4-7-24</i>	5. Time
3.	S. No.	Invoice No.
Amount in Words: Nine Thousand Seven Hundred Four Rupees Sixteen Paise Only	<b>Security Signature</b>	
Received By:	Sign	Contact Number





Invoice Number	BS0300005867
Order No.	13776496
Invoice Date	Jul 4, 2024
Order Date	
SAP Doc. No.	2096121932

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.	

*[Handwritten signature]*

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
Gen. CGAMDCIT1597R12L



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-489
PO Number :	PO-509
Transaction Date :	06-07-2024 10:57 am
Invoice Number :	BS0300005867
Batch Number :	-
Invoice Date :	05-07-2024
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.raij@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 - 31-07-2024
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	4	-	1920.00000	-	-	-	0.00	1920	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	151.49	6	-	908.94000	-	-	-	0.00	908.94	-	-
3	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	539.22	4	-	2156.88000	-	-	-	0.00	2156.88	-	-



	GREEN CUT 2KG														
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	4	-	750.00000	-	-	-	0.00	750	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	6	-	574.50000	-	-	-	0.00	574.5	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	3	-	117.36000	-	-	-	0.00	117.36	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.16	3	-	186.48000	-	-	-	0.00	186.48	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	6	-	2040.00000	-	-	-	0.00	2040	-	-
9	DOM CORN MEAL KG	-	1416	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050	-	-

Sub Total Amount :

9704.16000

Discount Amount :

Total Amount :

9704.16000

Total Tax :

Taxable Amount :

7784.16000

Grand Total :

9704.00000

Grand Total In Words :

Nine thousand Seven hundred  
and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7784.16	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



(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER