



Invoice Number	BS0300005306
Order No.	13776424
Invoice Date	Jun 26, 2024
Order Date	
SAP Doc. No.	2096121510

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: 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 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 371800356964
 eWay Bill Creation Date 26/06/2024 eWay Bill Expiry Date 27/06/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,021.21

Gross Weight (In Grams) 12,090
 Net Weight (In Grams) 11,900

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub @Karnal TFS (R&R Works) Pvt. Ltd.
 Revenue Assurance - CUT WARDS
 Karnal = 7078196968
 Signature.....

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.

Amount in Words: Two Thousand Twenty One Rupees Twenty One Paise Only

Received By:

#Grub Hub @Karnal

IN WARD	5.	OUT WARD
Date	26 June 24	Time
S. No.		Invoice No.
Signature		Contact Number

Security Signature *[Signature]*

Sansan Thapa
 Restaurant manager

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-471
PO Number :	PO-490
Transaction Date :	27-06-2024 10:24 am
Invoice Number :	BS0300005306
Batch Number :	-
Invoice Date :	27-06-2024
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.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 - 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	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	1	-	251.36000	-	-	-	0.00	251.36	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	181.1	1	-	181.10000	-	-	-	0.00	181.1	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.71	1	-	95.71000	-	-	-	0.00	95.71	-	-
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	36.72	1	-	36.72000	-	-	-	0.00	36.72	-	-
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68	-	-
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	337.09	2	-	674.18000	-	-	-	0.00	674.18	-	-

Sub Total Amount :

2021.21000

Discount Amount :

Total Amount :

2021.21000

Total Tax :

Taxable Amount :

1541.21000

Grand Total :

2021.00000

Grand Total In Words :

Two thousand and Twenty One
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1541.21	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



Samson Thapa
Restaurant Manager