



Invoice Number	BS0300006786
Order No.	13776613
Invoice Date	Jul 18, 2024
Order Date	
SAP Doc. No.	2096122478

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 361812681976

eWay Bill Creation Date 18/07/2024

eWay Bill Expiry Date 19/07/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
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	187.50	187.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49

Total Amount 1,732.2

Gross Weight (In Grams) 8,750
 Net Weight (In Grams) 8,600

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 (79 73 15 70 20)

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Signature)
(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER (Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

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

Amount in Words: One Thousand Seven Hundred Thirty Two Rupees Twenty Paise Only

Received By: Sign Contact Number
 Stamp: Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-508
PO Number :	PO-525
Transaction Date :	19-07-2024 04:26 pm
Invoice Number :	BS0300006786
Batch Number :	-
Invoice Date :	18-07-2024
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.raijublfood.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 TOMATO CUT KG	-	1251	KGS(1000GR)	151.49	1	-	151.49000	-	-	-	0.00	151.49	-	-
2	DOM VEG CAPSICUM	-	2026	PAC(2000GR)	539.22	1	-	539.22000	-	-	-	0.00	539.22	-	-

	GREEN CUT 2KG														
3	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	1	-	187.50000	-	-	-	0.00	187.5	-	-
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(INOS)	39.12	2	-	78.24000	-	-	-	0.00	78.24	-	-
6	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00000	-	-	-	0.00	680	-	-

Sub Total Amount :	1732.20000
Discount Amount :	
Total Amount :	1732.20000
Total Tax :	
Taxable Amount :	1732.20000
Grand Total :	1732.00000
Grand Total In Words :	One thousand Seven hundred and Thirty Two only


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1732.2	0	0	0

STORE EXECUTIVE SIGNATURE