

Jubilant FoodWorks Ltd.



|                |              |
|----------------|--------------|
| Invoice Number | BS0300009137 |
| Order No.      | 13776965     |
| Invoice Date   | Aug 22, 2024 |
| Order Date     |              |
| SAP Doc. No.   | 2096124583   |

**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

FSSAI License No.: 10014063000313

eWay Bill Number 351831981416

eWay Bill Creation Date 22/08/2024

eWay Bill Expiry Date 23/08/2024

IRN:

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

Contact Person

Contact Number

| 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     | 3.000    | PKT  | KG      | CPM0033       | 1.00              | 3.00             | 340.00    | 1020.00 |
| 2    | 10001858      | Thinner Tortilla Medium         | 19059090     | 1.000    | PKT  | EA      | TCF0016       | 12.00             | 12.00            | 62.40     | 62.40   |
| 3    | 10002339      | FROZEN SWEET CORN               | 07104000     | 2.000    | PKT  | KG      | VCN0002       | 1.00              | 2.00             | 95.75     | 191.50  |
| 4    | 10000103      | Onion Cut                       | 07122000     | 2.000    | PKT  | KG      | VFF0001       | 2.00              | 4.00             | 249.48    | 498.96  |
| 5    | 10000110      | Capsicum Cut                    | 07129090     | 2.000    | PKT  | KG      | VFF0002       | 2.00              | 4.00             | 547.80    | 1095.60 |
| 6    | 10000111      | Tomato Cut                      | 07129090     | 3.000    | PKT  | KG      | VFF0003       | 1.00              | 3.00             | 185.25    | 555.75  |
| 7    | 10000112      | Mushroom Cut                    | 07123100     | 1.000    | PKT  | KG      | VFF0010       | 2.00              | 2.00             | 480.00    | 480.00  |

Total Amount 3,904.21

Gross Weight (In Grams) 18,930  
 Net Weight (In Grams) 18,600

**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Amount in Words: Three Thousand Nine Hundred Four Rupees Twenty One Paise Only

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

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

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

|                         |   |
|-------------------------|---|
| Transaction No. :       | Temp-SE-544   |
| PO Number :             | PO-564  |
| Transaction Date :      | 24-08-2024 03:28 pm   |
| Invoice Number :        | BS0300009137  |
| Batch Number :          | -   |
| Invoice Date :          | 24-08-2024  |
| 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<br>122// 10/2,11, Ward No-8, Jhajjar<br>Road, Mubarikpur,, Farrukhnagar |
| State :                 | Uttar Pradesh   |
| Contract Details :      | 01-07-2023 - 31-08-2024   |
| 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<br>BUILDING,26, KASTURBA<br>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) | 185.25     | 3        | -       | 555.75000 | -    | -            | -           | 0.00     | 555.75      | -            | -        |

|   |  |  |      |             |        |   |   |            |   |   |   |      |        |   |   |
|---|--|--|------|-------------|--------|---|---|------------|---|---|---|------|--------|---|---|
|   | CAPSICUM GREEN CUT 2KG                     |  | 2026 | PAC(2000GR) | 547.8  | 2 | - | 1095.60000 | - | - | - | 0.00 | 1095.6 | - | - |
| 4 | DOM VEG ONION CUT 2KG                      |  | 2025 | PAC(2000GR) | 249.48 | 2 | - | 498.96000  | - | - | - | 0.00 | 498.96 | - | - |
| 5 | DOM VEG SWEET CORN FROZEN KG               |  | 1438 | KGS(1000GR) | 95.75  | 2 | - | 191.50000  | - | - | - | 0.00 | 191.5  | - | - |
| 6 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE |  | 1928 | PAC(12NOS)  | 62.4   | 1 | - | 62.40000   | - | - | - | 0.00 | 62.4   | - | - |
| 7 | DOM PANEER SADA FROZEN KG                  |  | 1244 | KGS(1000GR) | 340    | 3 | - | 1020.00000 | - | - | - | 0.00 | 1020   | - | - |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 3904.21000                                |
| Discount Amount :      | -   |
| Total Amount :         | 3904.21000                                |
| Total Tax :            | -   |
| Taxable Amount :       | 3424.21000                                |
| Grand Total :          | 3904.00000                                |
| Grand Total In Words : | Three thousand Nine hundred and Four only |

| Tax    | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 3424.21        | 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

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER