

1252

Jubilant FoodWorks Ltd.



Invoice Number	BS0300009351
Order No.	13777006
Invoice Date	Aug 26, 2024
Order Date	
SAP Doc. No.	2096124738

**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 Havelli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313  
 eWay Bill Number 341834030329  
 eWay Bill Creation Date 26/08/2024 eWay Bill Expiry Date 27/08/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
2	10001859	Indian flat bread 5.75&C	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
4	10000108	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	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,642.33

Gross Weight (In Grams) 14,150  
 Net Weight (In Grams) 13,900

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Handwritten signature and text in Hindi: *डा. ए. ए. ए. थपा 9596525891*

Remarks (Any Shortage/Excess/Return)
1. 1 Pilsni shot - in case
2.
3.
4.
5.
6.

Amount in Words: Two Thousand Six Hundred Forty Two Rupees Thirty Three Paise Only

*(Signature)*  
**(TES GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

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

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	Temp-SE-547
<b>PO Number :</b>	PO-567
<b>Transaction Date :</b>	27-08-2024 09:49 am
<b>Invoice Number :</b>	BS0300009351
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	26-08-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-07-2023 - 31-08-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000382
<b>Account No.@1 :</b>	00030330006398
<b>IFSC Code@1 :</b>	HDFC0000003
<b>Bank Address@1 :</b>	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

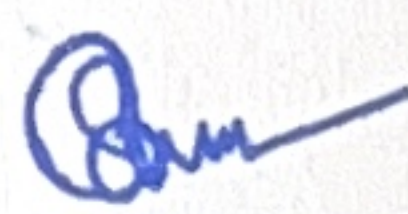
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	185.25	2	-	370.50000	-	-	-	0.00	370.5	-	-

DOM VEG 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	1	-	95.75000	-	-	-	0.00	95.75	-	-
6 DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
7 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4	-	-

Sub Total Amount :	2642.33000
Discount Amount :	-
Total Amount :	2642.33000
Total Tax :	-
Taxable Amount :	2162.33000
Grand Total :	2642.00000
Grand Total In Words :	Two thousand Six hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2162.33	0	0	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER