



Invoice Number	BS0300010028
Order No.	13777110
Invoice Date	Sep 5, 2024
Order Date	
SAP Doc. No.	2096126251

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 Jhanjarl
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 321840489902
 eWay Bill Creation Date 05/09/2024 eWay Bill Expiry Date 06/09/2024

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	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
2	10000100	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	273.00	546.00
3	10000140	Capiscum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,741.75

Gross Weight (In Grams) 10,140
 Net Weight (In Grams) 10,000

*Laxman Singh
 8859133831
 NL 01 AG
 3805*

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name: #Grub Hub@Karnal
 Veh. No. OUTWARD
 L.R. No. IN WARD
 L.R. Date Time Invoice No.

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

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

Amount In Words: One Thousand Seven Hundred Forty One Rupees Seventy Five Paise Only

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

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-561
PO Number :	PO-579
Transaction Date :	06-09-2024 04:48 pm
Invoice Number :	BS0300010028
Batch Number :	-
Invoice Date :	06-09-2024
Delivery Note :	-
User :	Store Store
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.raijublf.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 - 31-10-2024
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)	215.34	1	-	215.34000	-	-	-	0.00	215.34	-	-

3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	404.66	1	-	404.66000	-	-	-	0.00	404.66	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	273	2	-	546.00000	-	-	-	0.00	546	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75	-	-

Sub Total Amount :	1741.75000
Discount Amount :	-
Total Amount :	1741.75000
Total Tax :	-
Taxable Amount :	1261.75000
Grand Total :	1742.00000
Grand Total In Words :	One thousand Seven hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1261.75	0	0	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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