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|----------------|--------------|
| Invoice Number | B50300010241 |
| Order No. | 13777150 |
| Invoice Date | Sep 9, 2024 |
| Order Date | |
| SAP Doc. No. | 2096126787 |

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, JNDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 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 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 351842602890
 eWay Bill Creation Date 09/09/2024 eWay Bill Expiry Date 10/09/2024

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 | 10000896 | Plain Frozen Paneer (Unbranded) | 04061000 | 2.000 | PKT | KG | CPM0003 | 1.00 | 2.00 | 339.49 | 678.98 |
| 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 2.000 | PKT | EA | TCF0016 | 12.00 | 24.00 | 62.40 | 124.80 |
| 3 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 95.75 | 95.75 |
| 4 | 10000109 | Onion Cut | 07122000 | 2.000 | PKT | KG | VFF0001 | 2.00 | 4.00 | 273.00 | 546.00 |
| 5 | 10000114 | Tomato Cut | 07129090 | 2.000 | PKT | KG | VFF0003 | 1.00 | 2.00 | 215.34 | 430.68 |
| 6 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

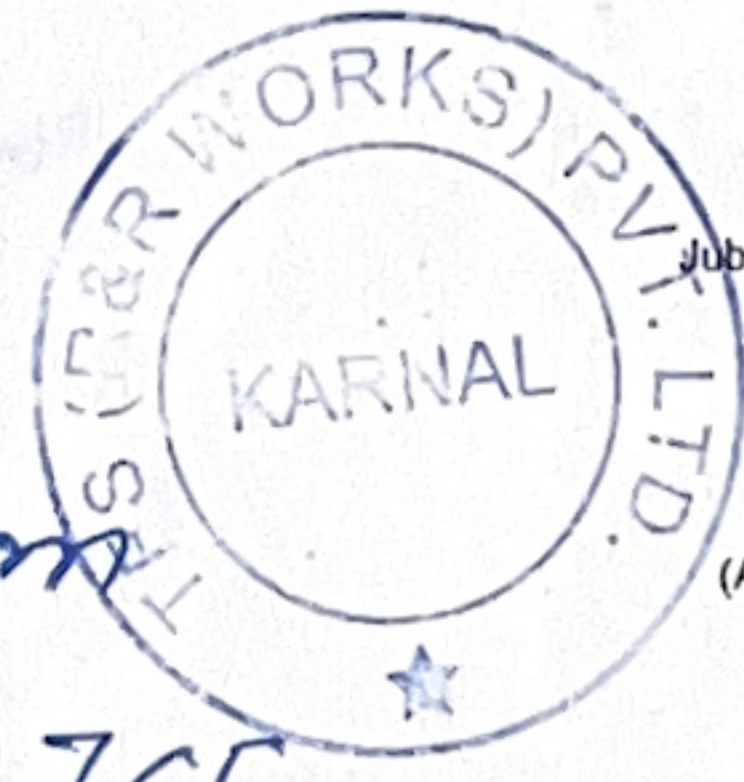
Total Amount 2,356.21

Gross Weight (In Grams) 12,330
 Net Weight (In Grams) 12,200

PB65BE 2462

Channu Ram

8825089765



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Road Permit/Way bill No (If Applicable):

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

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

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

Amount in Words: Two Thousand Three Hundred Fifty Six Rupees Twenty One Paise Only

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

| | | | | | | | | | | | | | | | |
|---|--|---|------|-------------|--------|---|---|-----------|---|---|---|------|--------|---|---|
| 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 | 2 | - | 430.68000 | - | - | - | 0.00 | 430.68 | - | - |
| 3 | DOM VEG ONION CUT 2KG | - | 2025 | PAC(2000GR) | 273 | 2 | - | 546.00000 | - | - | - | 0.00 | 546 | - | - |
| 4 | DOM VEG SWEET CORN FROZEN KG | - | 1438 | KGS(1000GR) | 95.75 | 1 | - | 95.75000 | - | - | - | 0.00 | 95.75 | - | - |
| 5 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | - | 1928 | PAC(12NOS) | 62.4 | 2 | - | 124.80000 | - | - | - | 0.00 | 124.8 | - | - |
| 6 | DOM PANEER SADA FROZEN KG | - | 1244 | KGS(1000GR) | 339.49 | 2 | - | 678.98000 | - | - | - | 0.00 | 678.98 | - | - |

| | |
|------------------------|---|
| Sub Total Amount : | 2356.21000 |
| Discount Amount : | - |
| Total Amount : | 2356.21000 |
| Total Tax : | - |
| Taxable Amount : | 1876.21000 |
| Grand Total : | 2356.00000 |
| Grand Total In Words : | Two thousand Three hundred and Fifty Six only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 1876.21 | 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