



Invoice Number	BS0300010695
Order No.	13777225
Invoice Date	Sep 16, 2024
Order Date	
SA ^P Doc. No.	2096127030

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 Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN Number 03AABCD1821C1ZL

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 311846744125
 eWay Bill Creation Date 16/09/2024 eWay Bill Expiry Date 17/09/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	339.49	339.49
2	10001859	Indian flat bread 5.75â€¢	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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,227.36

Gross Weight (In Grams) 6,330
 Net Weight (In Grams) 6,300

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

(Authorised Signatory)

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

Handwritten:
 9103567485
 PB-65 BE-2461

Handwritten Signature

Remarks (Any Shortage/Excess/Return)	
1.	4. (TFS GRUBHUB KARNAL)
2.	5. SAMSON THAPA
3.	6. RESTAURANT MANAGER

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

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

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

1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	273	1	-	273.00000	-	-	-	0.00	273	-	-
3	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75	-	-
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
5	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	339.49	1	-	339.49000	-	-	-	0.00	339.49	-	-

Sub Total Amount :	1227.36000
Discount Amount :	-
Total Amount :	1227.36000
Total Tax :	-
Taxable Amount :	747.36000
Grand Total :	1227.00000
Grand Total In Words :	One thousand Two hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	747.36	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