



Invoice Number	BS0300011149
Order No.	13777303
Invoice Date	Sep 23, 2024
Order Date	
SAP Doc. No.	2096127400

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

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

FSSAI License No.: 10014063000313

eWay Bill Number 321851030041

eWay Bill Creation Date 23/09/2024

eWay Bill Expiry Date 24/09/2024

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	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34

Total Amount 1,769.25

Gross Weight (In Grams) 9,050
 Net Weight (In Grams) 8,900

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Jubilant FoodWorks Ltd.

8825089765

(Authorised Signatory)

Rahul

Channu Ram

Rahul

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

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Amount in Words.. One Thousand Seven Hundred Sixty Nine Rupees Twenty Five Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

							Rate	Amount in Rs							
1	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	215.34	1	-	215.34000	-	-	-	0.00	215.34	-	-
2	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	404.66	1	-	404.66000	-	-	-	0.00	404.66	-	-
3	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	273	1	-	273.00000	-	-	-	0.00	273	-	-
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(INOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
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)	339.49	2	-	678.98000	-	-	-	0.00	678.98	-	-

Sub Total Amount :	1769.25000
Discount Amount :	-
Total Amount :	1769.25000
Total Tax :	-
Taxable Amount :	1769.25000
Grand Total :	1769.00000
Grand Total In Words :	One thousand Seven hundred and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1769.25	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