



Invoice Number	BS0300011382
Order No.	13777331
Invoice Date	Sep 26, 2024
Order Date	
SAP Doc. No.	2096127643

**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 371853116203

eWay Bill Creation Date 26/09/2024

eWay Bill Expiry Date 27/09/2024

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	3.000	PKT	KG	CPM0003	1.00	3.00	339.49	1018.47
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75A€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	4.000	PKT	KG	VFF0001	2.00	8.00	273.00	1092.00
6	10000110	Capsicum Cut	07129090	3.000	PKT	KG	VFF0002	2.00	6.00	404.66	1213.98
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	215.34	646.02
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 4,743.49

Gross Weight (In Grams) 25,320  
 Net Weight (In Grams) 24,900

Chandhary Sahab  
 Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

No 7428111416  
 NLO A U  
 3808

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.

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

Amount in Words: Four Thousand Seven Hundred Forty Three Rupees Forty Nine Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-581
<b>PO Number :</b>	PO-600
<b>Transaction Date :</b>	27-09-2024 12:18 pm
<b>Invoice Number :</b>	BS0300011382
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	27-09-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Store
<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.raii@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 - 30-11-2024
<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	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-

2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	215.34	3	-	646.02000	-	-	-	0.00	646.02	-
3	DOM VEG CAPSICUM GREEN CUT 2KG	2026	PAC(2000GR)	404.66	3	-	1213.98000	-	-	-	0.00	1213.98	-
4	DOM VEG ONION CUT 2KG	2025	PAC(2000GR)	273	4	-	1092.00000	-	-	-	0.00	1092	-
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5	-
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	-
8	DOM PANEER SADA FROZEN KG	1244	KGS(1000GR)	339.49	3	-	1018.47000	-	-	-	0.00	1018.47	-

Sub Total Amount :	4743.49000
Discount Amount :	-
Total Amount :	4743.49000
Total Tax :	-
Taxable Amount :	4263.49000
Grand Total :	4743.00000
Grand Total In Words :	Four thousand Seven hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4263.49	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