



Invoice Number	BS0300011618
Order No.	13777381
Invoice Date	Sep 30, 2024
Order Date	
SAP Doc. No.	2096127851

**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 381855644297  
 eWay Bill Creation Date 30/09/2024 eWay Bill Expiry Date 01/10 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	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	273.00	546.00
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	404.66	809.32
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.34	430.68

Total Amount 2,758

Gross Weight (In Grams) 15,180  
 Net Weight (In Grams) 14,900

Road Permit/Way bill No (if Applicable):

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

*VIKASH*  
*7042415147*  
*NLOIAD*  
*8712*  
*OK*

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

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

Amount in Words: Two Thousand Seven Hundred Fifty Eight Rupees Only

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

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-587
<b>PO Number :</b>	PO-605
<b>Transaction Date :</b>	01-10-2024 09:33 am
<b>Invoice Number :</b>	BS0300011618
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	01-10-2024
<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.rai@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
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							Rate	Amount in Rs							
1	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	215.34	2	-	430.68000	-	-	-	0.00	430.68	-	-
2	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	404.66	2	-	809.32000	-	-	-	0.00	809.32	-	-
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	2	-	191.50000	-	-	-	0.00	191.5	-	-
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	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 :	2758.00000
Discount Amount :	-
Total Amount :	2758.00000
Total Tax :	-
Taxable Amount :	2758.00000
Grand Total :	2758.00000
Grand Total In Words :	Two thousand Seven hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2758	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