



Invoice Number	BS0300012322
Order No.	13777493
Invoice Date	Oct 10, 2024
Order Date	
SAP Doc. No.	2096128577

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 321861842126
 eWay Bill Creation Date 10/10/2024 eWay Bill Expiry Date 11/10/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1053.00	1053.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
6	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	309.30	927.90
7	10000110	Capsicum Cut	07129090	3.000	PKT	KG	VFF0002	2.00	6.00	405.42	1216.26
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 5,462.7

Gross Weight (In Grams) 43,260
 Net Weight (In Grams) 42,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

VIRENDER
 8954759396

(Authorised Signatory)

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

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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

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

Amount in Words: Five Thousand Four Hundred Sixty Two Rupees Seventy Paise Only

Received By: Sign Contact Number

TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-598
PO Number :	PO-620
Transaction Date :	14-10-2024 06:30 pm
Invoice Number :	BS0300012322
Batch Number :	-
Invoice Date :	11-10-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 30-11-2024
TIN Number :	-
GSTIN Number :	06AABCD1821CIZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-


#	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 CORN MEAL KG	-	1416	KGS(1000GR)	52.65	20	-	1053.00000	-	-	-	0.00	1053	-	-
2	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	348.66	2	-	697.32000	-	-	-	0.00	697.32	-	-
3	THINNER TORTILLA MEDIUM	-	1928	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4	-	-

	0.045GRM PER PIECE														
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5	-	-
6	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	309.3	3	-	927.90000	-	-	-	0.00	927.9	-	-
7	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	405.42	3	-	1216.26000	-	-	-	0.00	1216.26	-	-
8	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	157.6	2	-	315.20000	-	-	-	0.00	315.2	-	-
9	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	2	-	960.00000	-	-	-	0.00	960	-	-

Sub Total Amount :	5462.70000
Discount Amount :	-
Total Amount :	5462.70000
Total Tax :	-
Taxable Amount :	4502.70000
Grand Total :	5463.00000
Grand Total In Words :	Five thousand Four hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4502.7	0	0	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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