



Invoice Number	BS0300006067
Order No.	13776526
Invoice Date	Jul 8, 2024
Order Date	
SAP Doc. No.	2096122123

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 321806957696

eWay Bill Creation Date 08/07/2024

eWay Bill Expiry Date 09/07/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
2	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22

Total Amount 828

Gross Weight (In Grams) 4,980
 Net Weight (In Grams) 4,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Harender Singh
 7710654807

(Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)

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-
-

4. #Grub Hub@Karnal	
5. IN WARD	OUT WARD
6. Date	Time
S. No.	Invoice No
Contact Number	
Security Signature	

Amount in Words: Eight Hundred Twenty Eight Rupees Only

Received By: Sign

Stamp: Driver Name/Sign.

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-492
PO Number :	PO-514
Transaction Date :	09-07-2024 10:50 am
Invoice Number :	BS0300006067
Batch Number :	-
Invoice Date :	09-07-2024
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.raij@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 - 31-07-2024
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
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 VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	539.22	1	-	539.22000	-	-	-	0.00	539.22	-	-

2	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	1	-	187.50000	-	-	-	0.00	187.5	-	-
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	39.12	1	-	39.12000	-	-	-	0.00	39.12	-	-
4	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.16	1	-	62.16000	-	-	-	0.00	62.16	-	-

Sub Total Amount :	828.00000
Discount Amount :	
Total Amount :	828.00000
Total Tax :	
Taxable Amount :	828.00000
Grand Total :	828.00000
Grand Total In Words :	Eight hundred and Twenty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	828	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