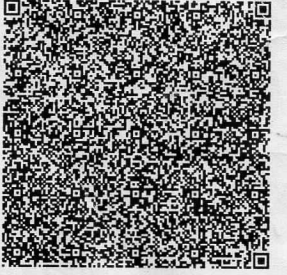


Jubilant FoodWorks Ltd.

Tax Invoice



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 03AABCD1821C12L

FSSAI License No 10014063000313

eWay Bill Number 341894516329

eWay Bill Creation Date 19/11/2024

eWay Bill Expiry Date 19/11/2024

IRN: 664ebh8ad189b93666601a70da1b8b45f1914804d2b4aac229503b6d988cc

| | |
|----------------|------------------|
| Invoice Number | PB2020016988 |
| Order Number | 13777905 |
| Date | Nov 18, 2024 |
| SAP Doc No | 18910934 |
| PO Number | DP16450520241117 |

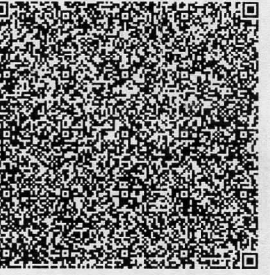
| | |
|--|---------------|
| To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, Nit-02 Near Bahara University, Wakrajpath, Tehsil:Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02 | DPI: DP164505 |
| GSTIN 02AADCT1597R1ZT | |

| | |
|-----------------------------------|--|
| Contact Person | |
| Contact Number | |
| Place of Supply: Himachal Pradesh | |

| S.No. | Material Code | Material Description | HSN of Goods | Uom | Billed Qty | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Rate | Cess Amount | TCSRate | TCS Amount | Gross Amount |
|-------|---------------|--|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| 1 | 80000003 | Cold Dough Regular -15Pie | 19012000 | TRA | 8 | 120.9 | 967.20 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 48.36 | 0.00 | 0.00 | | | 1,015.56 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 144.81 | 144.81 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 7.24 | 0.00 | 0.00 | | | 152.05 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 8 | 132.63 | 1061.04 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 53.05 | 0.00 | 0.00 | | | 1,114.09 |
| 4 | 80000290 | New Hand-tossed Dough (275gms) 12 Nos | 19012000 | TRA | 4 | 171.5 | 686.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 34.30 | 0.00 | 0.00 | | | 720.30 |
| 5 | 80000290 | New Hand-tossed Dough (275gms) 12 Nos | 19012000 | TRA | 5 | 171.5 | 857.50 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 42.88 | 0.00 | 0.00 | | | 900.38 |
| 6 | 10000081 | Black Olive Can (Drained Weight 1.56 Kg) | 20057000 | CV | 1 | 601.14 | 5626.67 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 675.20 | 0.00 | 0.00 | | | 6,301.87 |
| 7 | 10001415 | GB Seasoning (250 GM PK) | 21039040 | PKT | 1 | 68.49 | 68.49 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 8.22 | 0.00 | 0.00 | | | 76.71 |
| 8 | 10002373 | M Dew 475ml Pet Rsb6 | 220210 | CV | 1 | 18.94 | 454.56 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.28 | 12% | 54.55 | | | 636.39 |
| 9 | 10002456 | B Natural Mixed Fruit 300ml Rs.75 | 22029920 | CV | 1 | 36.49 | 875.76 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 105.09 | 0.00 | 0.00 | | | 980.85 |
| 10 | 80000380 | New Pizza Sauce (Job Work) | 21039090 | CV | 1 | 130.71 | 2352.78 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 282.33 | 0.00 | 0.00 | | | 2,635.11 |
| 11 | 10001845 | Spicy red Dressing (NAP) | 21032000 | KG | 1 | 116.34 | 116.34 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.96 | 0.00 | 0.00 | | | 130.30 |
| 12 | 10002886 | Cheese Sauce | 04063000 | CV | 1 | 288.75 | 3465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 415.80 | 0.00 | 0.00 | | | 3,880.80 |
| 13 | 10000041 | Grilled Chicken Rashers | 16010000 | PKT | 1 | 455.38 | 113.85 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.66 | 0.00 | 0.00 | | | 127.51 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PE2020016988 |
| Order Number | 13777905 |
| Date | Nov 18, 2024 |
| SAP Doc No | 18910934 |

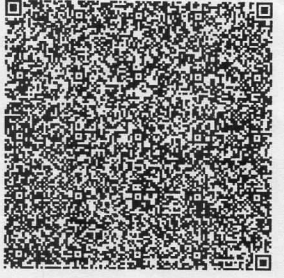
| S.No. | Material Code | Material Description | HSN of Goods | Uom | Billed Qty | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cash PAID Amount | Cash Amount | Gross Amount |
|-------|---------------|--|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|------------------|-------------|--------------|
| 14 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.93 | 118.60 | | 0.00 | | 0.00 | 5% | 5.93 | | 0.00 | 124.53 |
| 15 | 10000551 | Roasted Chicken Wings (750 gm pkt) | 16010000 | PKT | 1 | 485.43 | 349.07 | | 0.00 | | 0.00 | 12% | 41.89 | | 0.00 | 390.96 |
| 16 | 10000611 | Chicken Meat Balls (690 gm pkt) | 16010000 | PKT | 1 | 352.98 | 243.56 | | 0.00 | | 0.00 | 12% | 29.23 | | 0.00 | 272.79 |
| 17 | 10000635 | Chicken Tikka Masala | 16010000 | PKT | 1 | 483.84 | 115.96 | | 0.00 | | 0.00 | 12% | 13.92 | | 0.00 | 129.88 |
| 18 | 10000721 | Diced Mozzarella & New Specs | 04063000 | CV | 2 | 328.77 | 7890.48 | | 0.00 | | 0.00 | 12% | 946.96 | | 0.00 | 8,837.34 |
| 19 | 10002031 | New Chicken Pepproni | 16010000 | PKT | 1 | 665.49 | 166.37 | | 0.00 | | 0.00 | 12% | 19.96 | | 0.00 | 186.33 |
| 20 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.66 | 759.84 | | 0.00 | | 0.00 | 18% | 136.77 | | 0.00 | 896.61 |
| 21 | 80000441 | thin crust medium | 19012000 | PKT | 1 | 21.18 | 423.60 | | 0.00 | | 0.00 | 5% | 21.18 | | 0.00 | 444.78 |
| 22 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 401.19 | 200.60 | | 0.00 | | 0.00 | 18% | 36.11 | | 0.00 | 236.71 |
| 23 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 4 | 18.93 | 1817.28 | | 0.00 | | 0.00 | 28% | 508.84 | 12% | 218.07 | 2,544.19 |
| 24 | 10003001 | New Arancini Palty - Dominos | 20049000 | PKT | 1 | 95.73 | 95.73 | | 0.00 | | 0.00 | 12% | 11.49 | | 0.00 | 107.22 |
| 25 | 20000067 | Regular Corrugated Sheet (100 Pcs) | 48191090 | PKT | 2 | 0.55 | 110.00 | | 0.00 | | 0.00 | 12% | 13.20 | | 0.00 | 123.20 |
| 26 | 20000068 | Corrugated Sheet-Garlic & Taco(100Pcs/New) | 48191090 | PKT | 3 | 0.56 | 168.00 | | 0.00 | | 0.00 | 12% | 20.16 | | 0.00 | 188.16 |
| 27 | 20000765 | Paper Carry Bag 8" | 48194000 | PKT | 1 | 4.55 | 227.50 | | 0.00 | | 0.00 | 18% | 40.95 | | 0.00 | 268.45 |
| 28 | 20001529 | Box Regular- IHOP | 48191010 | PKT | 2 | 3.74 | 748.00 | | 0.00 | | 0.00 | 12% | 89.76 | | 0.00 | 837.76 |
| 29 | 20001583 | Box GB, SGB & Double Taco IHOP | 48191010 | PKT | 4 | 3.34 | 1336.00 | | 0.00 | | 0.00 | 12% | 160.32 | | 0.00 | 1,496.32 |
| 30 | 20001596 | Lidless Regular- IHOP | 48191010 | PKT | 4 | 2.11 | 844.00 | | 0.00 | | 0.00 | 12% | 101.28 | | 0.00 | 945.28 |
| 31 | 20001597 | Lidless Medium-IHOP | 48191010 | PKT | 1 | 3.34 | 334.00 | | 0.00 | | 0.00 | 12% | 40.08 | | 0.00 | 374.08 |
| 32 | 20001703 | Kitchen roll 1ply 34 GSM | 48189000 | PKT | 1 | 26.96 | 269.60 | | 0.00 | | 0.00 | 18% | 48.53 | | 0.00 | 318.13 |
| 33 | 30000016 | ROX Stickers | 48211090 | PKT | 3 | 31.25 | 93.75 | | 0.00 | | 0.00 | 18% | 16.88 | | 0.00 | 110.63 |
| 34 | 80004129 | CHICKEN BBQ (500 gm) | 16010000 | PKT | 2 | 524 | 524.00 | | 0.00 | | 0.00 | 12% | 62.88 | | 0.00 | 586.88 |
| 35 | 80007162 | CHICKEN PERI PERI (500 gm) | 16010000 | PKT | 1 | 503.12 | 251.56 | | 0.00 | | 0.00 | 12% | 30.19 | | 0.00 | 281.75 |

Chickan Tikka Masala Not received

Travel Food Services Pvt. Ltd. (Maknaghat)
 Revenue Assay ante- INWARD
 Date: 18/11/24
 Time: 10:00
 Signature: *Pooja*

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 300,501
 Net Weight(In KG) 272,034.5

Road Permit/Way
 Bill No (if
 Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 26,000

| | | | | | | | |
|-------------|----------|---------|----------|----------|--|-----------|------------------|
| Taxable Amt | 33,877.5 | GST Amt | 4,223.78 | CESS Amt | | PO Number | DE16450520241117 |
| | | | | | | TCS Amt | 0 |
| | | | | | | Total Amt | 36,375.9 |

| | |
|----------------|--------------|
| Invoice Number | PB2020016988 |
| Order Number | 13777905 |
| Date | Nov 18, 2024 |
| SAP Doc No | 18910934 |

for Sumedha
 1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirty Eight Thousand Three Hundred Seventy Three Rupees Ninety Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

| | |
|-------------------------|---|
| Transaction No. : | SE-1032 |
| PO Number : | PO-461 |
| Transaction Date : | 21-11-2024 12:24 pm |
| Invoice Number : | PB2020016988 |
| Batch Number : | - |
| Invoice Date : | 18-11-2024 |
| Delivery Note : | - |
| User : | Store Wagnaghat |
| Store Name : | STO STORES |
| 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 : | 15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector- 98, Noida, Uttar Pradesh |
| State : | Uttar Pradesh |
| Contract Details : | 01-07-2023 - 31-01-2025 |
| TIN Number : | - |
| GSTIN Number : | 09AABCD1821C1Z9 |
| 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 : | Wagnaghat |
| Deployment Address : | Wagnaghat Wagnaghat |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|----|--|--------------|-----------|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | | | Rate | Amount in Rs | | | |
| 1 | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | - | 1439 | NOS(1NOS) | 21.18 | 20 | - | 423.60 | 5% | 21.18 | - | 0.00 | 444.78 |
| 2 | DOM CHEESE SAUCE | - | 2165 | NOS(1NOS) | 288.75 | 12 | - | 3465.00 | 12% | 415.8 | - | 0.00 | 3880.8 |
| 3 | DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML | - | 1826 | NOS(1NOS) | 36.49 | 24 | - | 875.76 | 12% | 105.09 | - | 0.00 | 980.85 |
| 4 | DOM PRESERVED OLIVE BLACK 1.56KG | - | 1255 | TIN(1560GR) | 601.14 | 9.36 | - | 5626.67 | 12% | 675.2 | - | 0.00 | 6301.87 |
| 5 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 120.9 | 8 | - | 967.20 | 5% | 48.36 | - | 0.00 | 1015.56 |
| 6 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 144.81 | 1 | - | 144.81 | 5% | 7.24 | - | 0.00 | 152.05 |
| 7 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 132.63 | 8 | - | 1061.04 | 5% | 53.05 | - | 0.00 | 1114.09 |
| 8 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 171.5 | 9 | - | 1543.50 | 5% | 77.18 | - | 0.00 | 1620.68 |
| 9 | DOM GB SEASONIG (250GM PKT) | - | 2824 | PAC(250GR) | 68.4 | 1 | - | 68.40 | 12% | 8.21 | - | 0.00 | 76.61 |
| 10 | SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/- | - | 1034 | NOS(1NOS) | 18.94 | 24 | - | 454.56 | 28% | 127.28 | 54.55 | 0.00 | 636.39 |
| 11 | DOM NEW PIZZA SAUCE (JOB WORK) | - | 2168 | TRAY(15NOS) | 130.71 | 18 | - | 2352.78 | 12% | 282.33 | - | 0.00 | 2635.11 |
| 12 | DOM SAUCE SPICY RED DRESSING KG | - | 1289 | KGS(1000GR) | 116.33 | 1 | - | 116.33 | 12% | 13.96 | - | 0.00 | 130.29 |
| 13 | DOM CHICKEN RASHERS GRILLED FROZEN 250GM | - | 1271 | PAC(250GR) | 113.87 | 1 | - | 113.87 | 12% | 13.66 | - | 0.00 | 127.53 |
| 14 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.93 | 20 | - | 118.60 | 5% | 5.93 | - | 0.00 | 124.53 |
| 15 | DOM CHICKEN WINGS ROASTED FROZEN 750GM | - | 1238 | PAC(750GR) | 349.07 | 1 | - | 349.07 | 12% | 41.89 | - | 0.00 | 390.96 |
| 16 | DOM CHICKEN MEAT BALLS | - | 1279 | PAC(690GR) | 243.56 | 1 | - | 243.56 | 12% | 29.23 | - | 0.00 | 272.79 |

| | FROZEN 690GM | | | | | | | | | | | | |
|----|--|---|------|-------------|--------|------|---|---------|-----|--------|--------|------|---------|
| 17 | DOM CHICKEN TIKKA MASALA FROZEN 250GM | - | 1837 | PAC(250GR) | 115.96 | 1 | - | 115.96 | 12% | 13.92 | - | 0.00 | 129.88 |
| 18 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 328.77 | 24 | - | 7890.48 | 12% | 946.86 | - | 0.00 | 8837.34 |
| 19 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 31.66 | 24 | - | 759.84 | 18% | 136.77 | - | 0.00 | 896.61 |
| 20 | DOM CHICKEN PEPPERONI NAP KG | - | 1237 | KGS(1000GR) | 665.49 | 0.25 | - | 166.37 | 12% | 19.96 | - | 0.00 | 186.33 |
| 21 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.6 | 1 | - | 200.60 | 18% | 36.11 | - | 0.00 | 236.71 |
| 22 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.93 | 96 | - | 1817.28 | 28% | 508.84 | 218.07 | 0.00 | 2544.19 |
| 23 | DOM PATY VEG ARANCHI 490GM | - | 1221 | PAC(490GR) | 95.73 | 1 | - | 95.73 | 12% | 11.49 | - | 0.00 | 107.22 |
| 24 | DOM CORRUGATED SHEET GARLIC & TACO 250NO | - | 1261 | PAC(250NOS) | 0.56 | 300 | - | 168.00 | 12% | 20.16 | - | 0.00 | 188.16 |
| 25 | DOM CORRUGATED SHEET REGULAR PKT | - | 1283 | NOS(1NOS) | 0.55 | 200 | - | 110.00 | 12% | 13.2 | - | 0.00 | 123.2 |
| 26 | DOM CARRY BAG 8 INCH NO | - | 1777 | NOS(1NOS) | 4.55 | 50 | - | 227.50 | 18% | 40.95 | - | 0.00 | 268.45 |
| 27 | DOM BOX REGULAR IHOP | - | 2231 | NOS(1NOS) | 3.74 | 200 | - | 748.00 | 12% | 89.76 | - | 0.00 | 837.76 |
| 28 | DOM BOX GB SGB & DOUBLE TACO IHOP | - | 2552 | NOS(1NOS) | 3.34 | 400 | - | 1336.00 | 12% | 160.32 | - | 0.00 | 1496.32 |
| 29 | DOM BOX LIDLESS REGULAR NO | - | 1300 | NOS(1NOS) | 2.11 | 400 | - | 844.00 | 12% | 101.28 | - | 0.00 | 945.28 |
| 30 | DOM BOX LIDLESS MEDIUM NO | - | 1301 | NOS(1NOS) | 3.34 | 100 | - | 334.00 | 12% | 40.08 | - | 0.00 | 374.08 |
| 31 | DOM HKS KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 26.95 | 10 | - | 269.50 | 18% | 48.51 | - | 0.00 | 318.01 |
| 32 | DOM STICKER ROX NO | - | 1824 | NOS(1NOS) | 31.25 | 3 | - | 93.75 | 18% | 16.88 | - | 0.00 | 110.63 |
| 33 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 262 | 2 | - | 524.00 | 12% | 62.88 | - | 0.00 | 586.88 |

| | | | | | | | | | | | | | |
|----|--|---|------|------------|--------|---|---|--------|-----|-------|---|------|--------|
| 34 | DOM CHICKEN PERI PERI FROZEN 500GM | - | 1223 | PAC(500GR) | 251.56 | 1 | - | 251.56 | 12% | 30.19 | - | 0.00 | 281.75 |
|----|--|---|------|------------|--------|---|---|--------|-----|-------|---|------|--------|

| | |
|------------------------|---|
| Sub Total Amount : | 33877.32 |
| Discount Amount : | - |
| Total Amount : | 33877.32 |
| Total Tax : | 4496.37 |
| Taxable Amount : | 33877.32 |
| Grand Total : | 38374.00 |
| Grand Total In Words : | Thirty Eight thousand Three hundred and Seventy Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 4258.75 | 212.94 | 212.94 | 0 |
| IGST 12% | 25795.54 | 3095.47 | 3095.47 | 0 |
| CESS 12% | 2271.84 | 272.62 | 0 | 272.62 |
| IGST 28% | 2271.84 | 636.12 | 636.12 | 0 |
| IGST 18% | 1551.19 | 279.22 | 279.22 | 0 |

For
Sameef Kamari
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.: RT-71
Transaction Date: 21-11-2024 12:31 pm
PO No.: PO-461
StockEntry No.: SE-1032
Store Name: STO STORES
Store UID: -
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 09AABCD1821C1Z9
User: Store Waknaghat

| # | Item Name | Item Code | HSN/SAC Code | Unit | Unit Price | Quantity | Sub Total | Comment | Tax |
|---|---|-----------|--------------|------------|------------|----------|-----------|-----------------|-------|
| 1 | DOM CHICKEN TIKKA MASALA FROZEN 250GM | 1837 | - | PAC(250GR) | 115.96 | 1 | 115.96 | SHORT SUPPLY | 13.92 |

Sub Total Amount: 115.96
Discount Amount: -
Total Amount: 115.96
Total Tax: 13.92
Grand Total: 129.88

For
Sunee Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234