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|----------------|--------------|
| Invoice Number | BS0300013026 |
| Order No. | 13777611 |
| Invoice Date | Oct 21, 2024 |
| Order Date | |
| SAP Doc. No. | 2096130513 |

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: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI:
 DPI64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313

eWay Bill Number 331868387339

Contact Person
 Contact Number

eWay Bill Creation Date 21/10/2024 eWay Bill Expiry Date 22/10/2024

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 | 348.66 | 697.32 |
| 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 1.000 | PKT | EA | TCF0016 | 12.00 | 12.00 | 62.40 | 62.40 |
| 3 | 10001859 | Indian flat bread 5.75&e | 19059090 | 1.000 | PKT | EA | TCF0021 | 12.00 | 12.00 | 39.12 | 39.12 |
| 4 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 95.75 | 95.75 |
| 5 | 80000220 | Bun 4.5" - Prepared | 19059090 | 1.000 | CV | EA | BRD0003 | 24.00 | 24.00 | 616.32 | 616.32 |
| 6 | 10000109 | Onion Cut | 07122000 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 309.30 | 309.30 |
| 7 | 10000110 | Capsicum Cut | 07129090 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 405.42 | 405.42 |
| 8 | 10000111 | Tomato Cut | 07129090 | 1.000 | PKT | KG | VFF0003 | 1.00 | 1.00 | 157.60 | 157.60 |
| 9 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

Total Amount 2,863.23

| | |
|-------------------------|--------|
| Gross Weight (In Grams) | 13,450 |
| Net Weight (In Grams) | 13,300 |

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

For Suneel Kumar 1016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234
 (Authorised Signatory)

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

Amount in Words: Two Thousand Eight Hundred Sixty Three Rupees Twenty Three Paise Only

Received By:

Sign

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 21/10/24
 Time:
 Signature: *Rambal*

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

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|----------------------|--|
| Transaction No. : | SE-991 |
| PO Number : | PO-425 |
| Transaction Date : | 22-10-2024 10:20 am |
| Invoice Number : | BS0300013026 |
| Batch Number : | - |
| Invoice Date : | 21-10-2024 |
| 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.raijublfood.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 - 30-11-2024 |
| 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 VEG MUSHROOM CUT 2KG | - | 2027 | PAC(2000GR) | 480 | 1 | - | 480.00 | - | - | - | 0.00 | 480 |
| 2 | DOM VEG TOMATO CUT KG | - | 1251 | KGS(1000GR) | 157.6 | 1 | - | 157.60 | - | - | - | 0.00 | 157.6 |
| 3 | DOM VEG CAPSICUM GREEN CUT KG | - | 1241 | KGS(1000GR) | 202.76 | 2 | - | 405.52 | - | - | - | 0.00 | 405.52 |
| 4 | DOM VEG ONION CUT KG | - | 1247 | KGS(1000GR) | 154.65 | 2 | - | 309.30 | - | - | - | 0.00 | 309.3 |
| 5 | DOM BREAD BURGER BUN FROZEN NO | - | 1418 | NOS(1NOS) | 25.68 | 24 | - | 616.32 | - | - | - | 0.00 | 616.32 |
| 6 | DOM VEG SWEET CORN FROZEN KG | - | 1438 | KGS(1000GR) | 95.75 | 1 | - | 95.75 | - | - | - | 0.00 | 95.75 |
| 7 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | - | 1445 | NOS(1NOS) | 3.26 | 12 | - | 39.12 | - | - | - | 0.00 | 39.12 |
| 8 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | - | 1928 | PAC(12NOS) | 62.4 | 1 | - | 62.40 | - | - | - | 0.00 | 62.4 |
| 9 | DOM PANEER SADA FROZEN KG | - | 1244 | KGS(1000GR) | 348.66 | 2 | - | 697.32 | - | - | - | 0.00 | 697.32 |

Sub Total Amount : 2863.33Discount Amount : -Total Amount : 2863.33Total Tax : -Taxable Amount : 2383.33Grand Total : 2863.00Grand Total In Words : Two thousand Eight hundred and Sixty Three only

For
Sumeet Kumar
10/16/24

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

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 2383.33 | 0 | 0 | 0 |