



Invoice Number	BS0300017295
Order No.	13778382
Invoice Date	Dec 23, 2024
Order Date	
SAP Doc. No.	2096137317

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: BOLLYWOOD GULLY KARALA PUNJAB DPI: DPI64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN Number 03AA/BCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 351906615101
 eWay Bill Creation Date 23/12/2024 eWay Bill Expiry Date 24/12/2024

Contact Person
 Contact Number

IRN: Not Applicable

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	3.000	PKT	KG	CPM0003	1.00	3.00	352.50	1057.50
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	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 3,179.79

Gross Weight (In Grams) 15,100
 Net Weight (In Grams) 14,900

Grub Hub @ Bollywood Gully

IN WARD		OUT WARD	
DATE			
S No		Invoice No	

Security Signature

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Signature
 24/12/24

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand One Hundred Seventy Nine Rupees Seventy Nine Paise Only

Received By: Sign Contact Number

HARIDWAR

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Transaction No. :	SE-788
PO Number :	PO-803
Transaction Date :	24-12-2024 10:41 am
Invoice Number :	BS0300017295
Invoice Date :	23-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
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
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	4	960.00000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	161.7	2	323.40000	-	-	-	0.00	323.4
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	163.56	2	327.12000	-	-	-	0.00	327.12
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	157.25	2	314.50000	-	-	-	0.00	314.5
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	1	95.74000	-	-	-	0.00	95.74
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	12	39.12000	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.4	1	62.40000	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	352.5	3	1057.50000	-	-	-	0.00	1057.5

Sub Total Amount : 3179.78000

Discount Amount : -

Total Amount : 3179.78000

Total Tax : -

Taxable Amount : 3179.78000

Grand Total : 3180.00000

Grand Total In Words : Three thousand One hundred and Eighty only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 24/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3179.78	0	0	0