

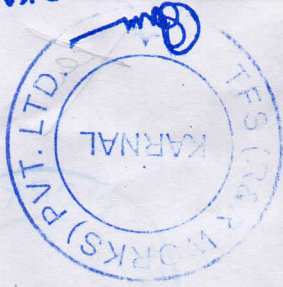
Received By: _____ Sign _____ Contact Number _____

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

Remarks (Any Shortage/Excess/Return)

1. 5 Cash Short (24X5) in KARNAL HAVELI on shift
 2.
 3.
 4.
 5.
 6.
 7.
 8.
 9.
 10.

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER



Sumit Kumar
 61300029267

Road Permit/Way Bill No (if Applicable): _____
 Transporter Name _____
 Veh. No. _____
 L.R. No. _____
 L.R. Date _____

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Gross Weight (in Grams)	16,770
Net Weight (in Grams)	16,500

Total Amount 3,175.61

S No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	1000896	Plain Frozen Paneer (Unbranded)	04061000	2.00	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	2.00	PKT	EA	TCF0016	12.00	24.00	62.16	124.32
3	10001859	Indian flat bread 5.75â€	19059090	1.00	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.00	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	2.00	PKT	KG	VFF0001	2.00	4.00	187.50	375.00
6	10000110	Capiscum Cut	07129090	2.00	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
7	10000111	Tomato Cut	07129090	2.00	PKT	KG	VFF0003	1.00	2.00	151.49	302.98
8	10000112	Mushroom Cut	07123100	1.00	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

IRN:

Contact Person _____
 Contact Number _____

eWay Bill Creation Date 22/07/2024 eWay Bill Expiry Date 23/07/2024

eWay Bill Number 321815302759

FSSAI License No.: 10014063000313

GSTIN Number 03AABCD1821C1ZL

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA,
 16055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN number 06AADCT1597R1ZL

To: KARNAL HAVELI KARNAL HARYANA
 DPI: DP164518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjan
 132001 KARNAL
 INDIA State: Haryana State Code: 06

BILL OF SUPPLY

Invoice Number	BS0300006990
Order No.	13776656
Invoice Date	Jul 22, 2024
Order Date	
SAP Doc. No.	2096122640



Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD. KARNAL

Transaction No.:	SE-511
PO Number:	PO-529
Transaction Date:	23-07-2024 10:31 am
Invoice Number:	BS0300006990
Batch Number:	-
Invoice Date:	23-07-2024
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.rai@jubifood.com
Address:	Khastra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Thajjar Road, Mubartikpur,, Farukhnagar 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	Price	Quantity	Comment	Sub Total	IGST Amount in Rs	Rate	Other Taxes	Discount	Grand Total	Batch Number	Bar Code
1	DOM VEG MUSHROOM CUT 2KG		2027	PAC(2000GR)	480	1		480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG		1251	KGS(1000GR)	151.49	2		302.98000	-	-	-	0.00	302.98	-	-

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax	GST 0%
	2695.61	0	0	0	0

Sub Total Amount :	3175.61000
Discount Amount :	-
Total Amount :	3175.61000
Total Tax :	-
Taxable Amount :	2695.61000
Grand Total :	3176.00000
Grand Total In Words :	Three thousand One hundred and Seventy Six only

QTY	UNIT	DESCRIPTION	PRICE	TAX	AMOUNT	IGST	OTHER TAX	TOTAL
2	KG	GREEN CUT	187.5	-	375.00000	-	0.00	375.00000
2	KG	ONION CUT	187.5	-	375.00000	-	0.00	375.00000
1	KG	DOM VEG	95.75	-	95.75000	-	0.00	95.75000
1	KG	SWEET CORN	95.75	-	95.75000	-	0.00	95.75000
1	INDIAN	DOM BREAD	39.12	-	39.12000	-	0.00	39.12000
2	INCH	FROZEN 5.75	62.16	-	124.32000	-	0.00	124.32000
2	PER PIECE	THINNER TORTILLA MEDIUM 0.045GRM	62.16	-	124.32000	-	0.00	124.32000
2	DOM	PANEER SADA FROZEN KG	340	-	680.00000	-	0.00	680.00000

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24, 10:32 AM

STORE EXECUTIVE SIGNATURE

[Handwritten Signature]