

PO-694

Jubilant FoodWorks Ltd.



Invoice Number	BS0300013649
Order No.	13777702
Invoice Date	Oct 30, 2024
Order Date	
SAP Doc. No.	2096131806

**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: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492  
 TFS R&R WORKS PRIVATE LIMITED  
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi  
 151203 FARIDKOT  
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 391874838056

Contact Person  
 Contact Number

eWay Bill Creation Date 30/10/2024 eWay Bill Expiry Date 01/11/2024

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	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	405.42	810.84
6	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,770.81

Gross Weight (In Grams) 13,860  
 Net Weight (In Grams) 13,600

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	31/10/24	Time	6:00 AM
S. No.	1269	Invoice No.	BS0300013649
Security Signature Gurmeet Singh			

Jubilant FoodWorks Ltd.

(Authorised Signatory)

98 blue tray return

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Seven Hundred Seventy Rupees Eighty One Paise Only

Received By: *[Signature]* Sign Contact Number

Stamp: *[Circular Stamp: TFS R&R WORKS PVT. LTD. FARIDKOT]*

Driver Name/Sign. *[Signature]*

## TFS Faridkot

Faridkot

Transaction No. : SE-662  
 PO Number : PO-694  
 Transaction Date : 01-11-2024 01:07 pm  
 Invoice Number : BS0300013649  
 Invoice Date : 01-11-2024  
 Delivery Note : -  
 User : Faridkot Store  
 Store Name : Main Store - Faridkot  
 Vendor Name : Jubilant Food Works Limited  
 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  
 TIN Number : -  
 GSTIN Number : 09AABCD1821C1Z9  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	157.6	2	-	315.20000	-	-	-	0.00	315.2
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	405.42	2	-	810.84000	-	-	-	0.00	810.84

	DOM VEG ONION CUT 2KG	PAC(2000GR)	309.3	1	-	309.30000	-	-	-	0.00	309.3
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	348.66	2	-	697.32000	-	-	-	0.00	697.32

Sub Total Amount :	2770.81000
Discount Amount :	-
Total Amount :	2770.81000
Total Tax :	-
Taxable Amount :	2290.81000
Grand Total :	2771.00000
Grand Total In Words :	Two thousand Seven hundred and Seventy One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2290.81	0	0	0