

70 562

Jubilant FoodWorks Ltd.



Invoice Number	BS0300007593
Order No.	13776729
Invoice Date	Jul 31, 2024
Order Date	
SAP Doc. No.	2096123320

**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

GSTIN Number 03AABCD1821C1ZL

**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 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 321820302278

eWay Bill Creation Date 31/07/2024

eWay Bill Expiry Date 02/08/2024

Contact Person  
 Contact Number

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	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
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	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	151.49	302.98
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,021.7

Gross Weight (In Grams) 15,170  
 Net Weight (In Grams) 14,900

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 type="checkbox"/>
Date	11/8/24	Time	10:45A
S. No.	1012	Invoice No.	BS0300007593
Security Signature		Gurmeet Singh	

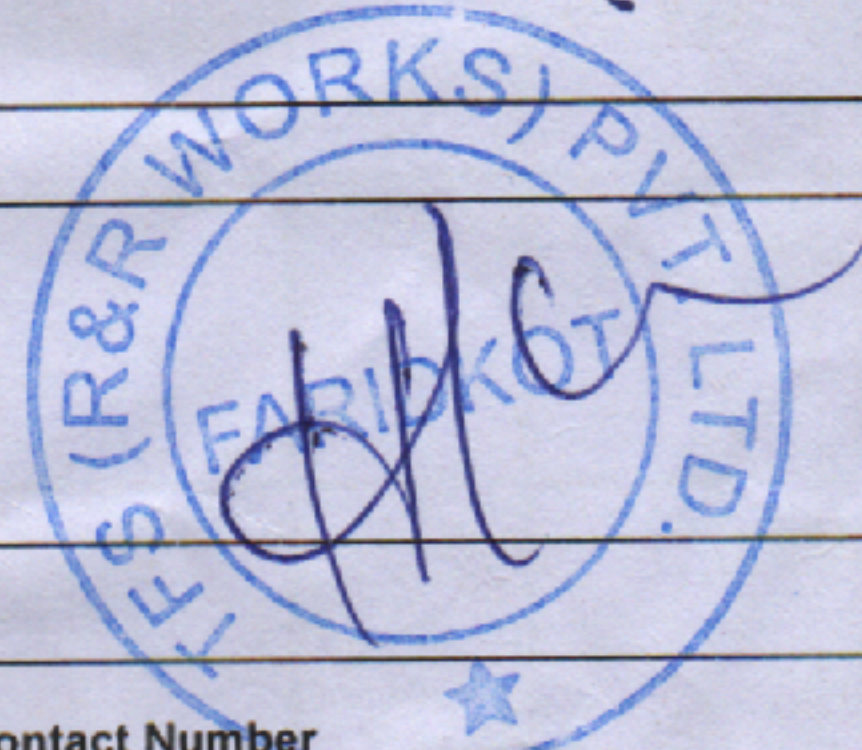
Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Amount in Words: Three Thousand Twenty One Rupees Seventy Paise Only

Received By: Sign Contact Number



## TFS Faridkot

Faridkot

Transaction No. : SE-546

PO Number : PO-562

Transaction Date : 06-08-2024 03:13 pm

Invoice Number : BS0300007593

Invoice Date : 31-07-2024

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.raijublfood.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)	151.49	2	-	302.98000	-	-	-	0.00	302.98
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	269.61	4	-	1078.44000	-	-	-	0.00	1078.44

	DOM VEG ONION CUT 2KG	PAC(2000GR)	187.5	1 -	187.50000	-	-	-	0.00	187.5
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2 -	191.50000	-	-	-	0.00	191.5
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12 -	39.12000	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	1 -	62.16000	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	2 -	680.00000	-	-	-	0.00	680

Sub Total Amount :	3021.70000
Discount Amount :	-
Total Amount :	3021.70000
Total Tax :	-
Taxable Amount :	2541.70000
Grand Total :	3022.00000
Grand Total In Words :	Three thousand and Twenty Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2541.7	0	0	0