

Do 592

Jubilant FoodWorks Ltd.



Invoice Number	BS0300008574
Order No.	13776878
Invoice Date	Aug 14, 2024
Order Date	
SAP Doc. No.	2096124178

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 03AADC11597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 381827984093

Contact Person

eWay Bill Creation Date 14/08/2024

eWay Bill Expiry Date 16/08/2024

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	3.000	PKT	KG	CPM0033	1.00	3.00	340.00	1020.00
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	249.48	249.48
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,412.85

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

Beena
 8954659390
 N.L.OI ABL 9339

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

1. *OK*

2.

3.

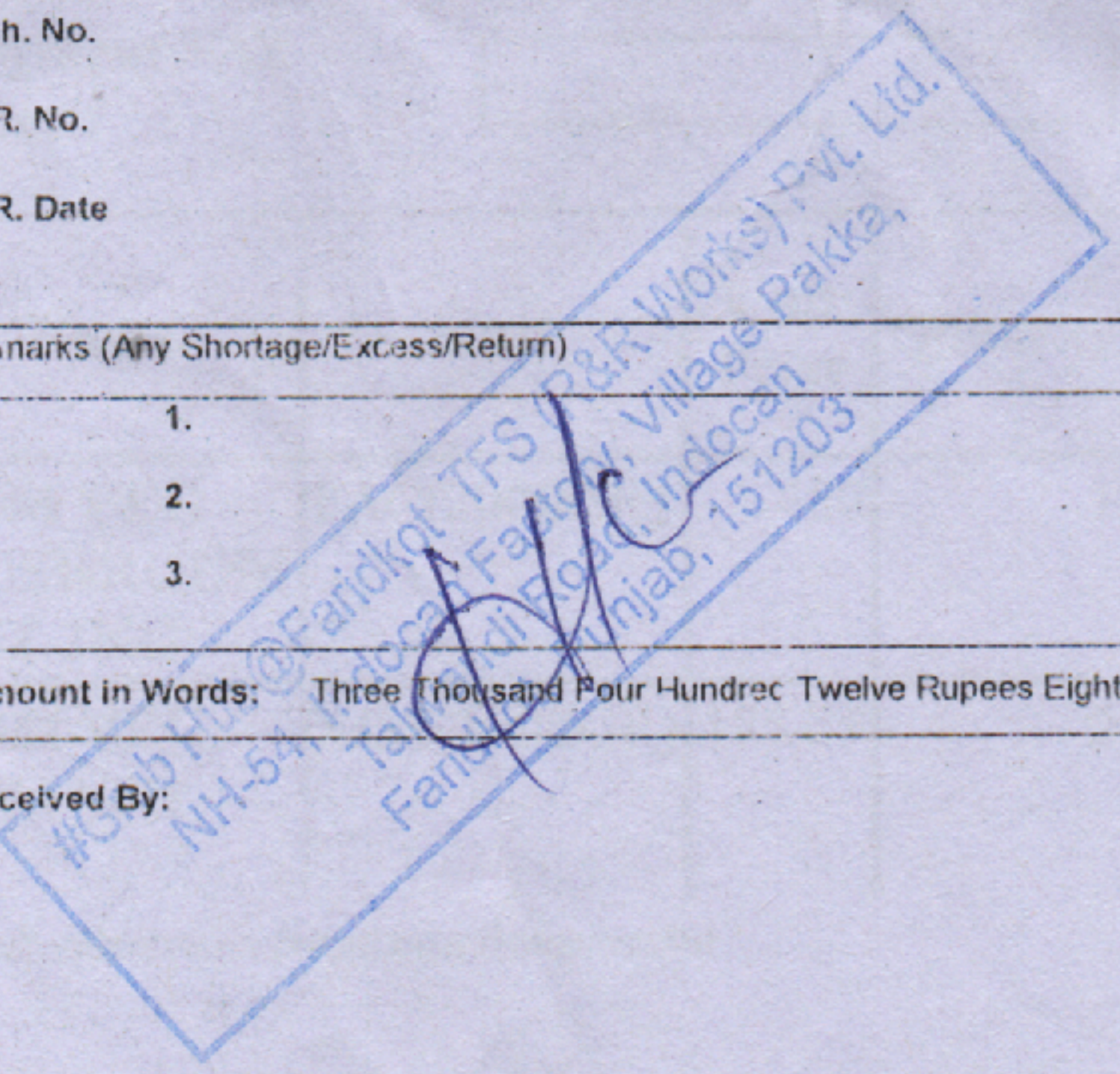
Amount in Words: Three Thousand Four Hundred Twelve Rupees Eighty Five Paise Only

Received By: *[Signature]*

#Grab Hub@Faridkot

IN WARD	✓	OUT WARD	✗
Date	15/08/24	Time	4:30 AM
S.No.	1039	Invoice No.	BS0300008574

Sign: *Guurmeet Singh* Contact Number



TFS Faridkot

Faridkot

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Transaction No. : Temp-SE-560
PO Number : PO-592
Transaction Date : 24-08-2024 09:22 pm
Invoice Number : BS300008574
Invoice Date : 24-08-2024
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 : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	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	KGS(1000GR)	185.25	2	-	370.50000	-	-	-	0.00	370.5

	CUT KG								
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	273.9	4 -	1095.60000	-	-	-	0.00 1095.6
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	249.48	1 -	249.48000	-	-	-	0.00 249.48
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1 -	95.75000	-	-	-	0.00 95.75
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)	62.4	1 -	62.40000	-	-	-	0.00 62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	3 -	1020.00000	-	-	-	0.00 1020

Sub Total Amount :	3412.85000
Discount Amount :	-
Total Amount :	3412.85000
Total Tax :	-
Taxable Amount :	2932.85000
Grand Total :	3413.00000
Grand Total In Words :	Three thousand Four hundred and Thirteen only

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2932.85	0	0	0