

Do 599

Jubilant FoodWorks Ltd.



Invoice Number	BS0300008771
Order No.	13776912
Invoice Date	Aug 17, 2024
Order Date	
SAP Doc. No.	2096124287

BILL OF SUPPLY

FROM: Company Plant: C002
 Mchali 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 361829405129

eWay Bill Creation Date 17/08/2024

eWay Bill Expiry Date 19/08/2024

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	62.40	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	VFF0004	2.00	2.00	480.00	480.00

Total Amount 3,072.85

Gross Weight (In Grams)	14,160
Net Weight (In Grams)	13,900

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (If Applicable):

Empty Tray - 19
M-9899919530

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Name - Kuldeep Singh

Remarks (Any Shortage/Excess/Return)

1. 2. 3. 4. 5. #Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	18/8/24	Time	8:30 Am
S. No.	1046	Contact Number	BS0300008771
Security Signature		Gurmeet Singh	

Amount in Words: Three Thousand Seventy Two Rupees Eighty Five Paise Only

Received By: _____ Sign: _____

TFS Faridkot

Faridkot

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Transaction No. :	SE-562
PO Number :	PO-594
Transaction Date :	30-08-2024 09:42 am
Invoice Number :	BS300008771
Invoice Date :	30-08-2024
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.raai@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 Roha, 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 CUT KG	KGS(1000GR)	185.25	2	-	370.50000	-	-	-	0.00	370.5
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	2	-	680.00000	-	-	-	0.00	680

Sub Total Amount :	3072.85000
Discount Amount :	-
Total Amount :	3072.85000
Total Tax :	-
Taxable Amount :	2592.85000
Grand Total :	3073.00000
Grand Total In Words :	Three thousand and Seventy Three 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%	2592.85	0	0	0