

PO-623

Jubilant FoodWorks Ltd.

Rate Correction



Invoice Number	BS0300010160
Order No.	13777134
Invoice Date	Sep 7, 2024
Order Date	
SAP Doc. No.	2096126563

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
 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 03AABCD1921C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 341841640687
 eWay Bill Creation Date 07/09/2024

Contact Person
 Contact Number

eWay Bill Expiry Date 09/09/2024

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	339.49	678.98
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	10000109	Onion Cut	07122000 ✓	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
5	10000110	Capsicum Cut	07129090 ✓	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
6	10000112	Mushroom Cut	07123100 ✓	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
Total Amount											1,938.16

Gross Weight (In Grams) 9,000
 Net Weight (In Grams) 8,900

Net-in
 9368645854

Jubilant FoodWorks Ltd.

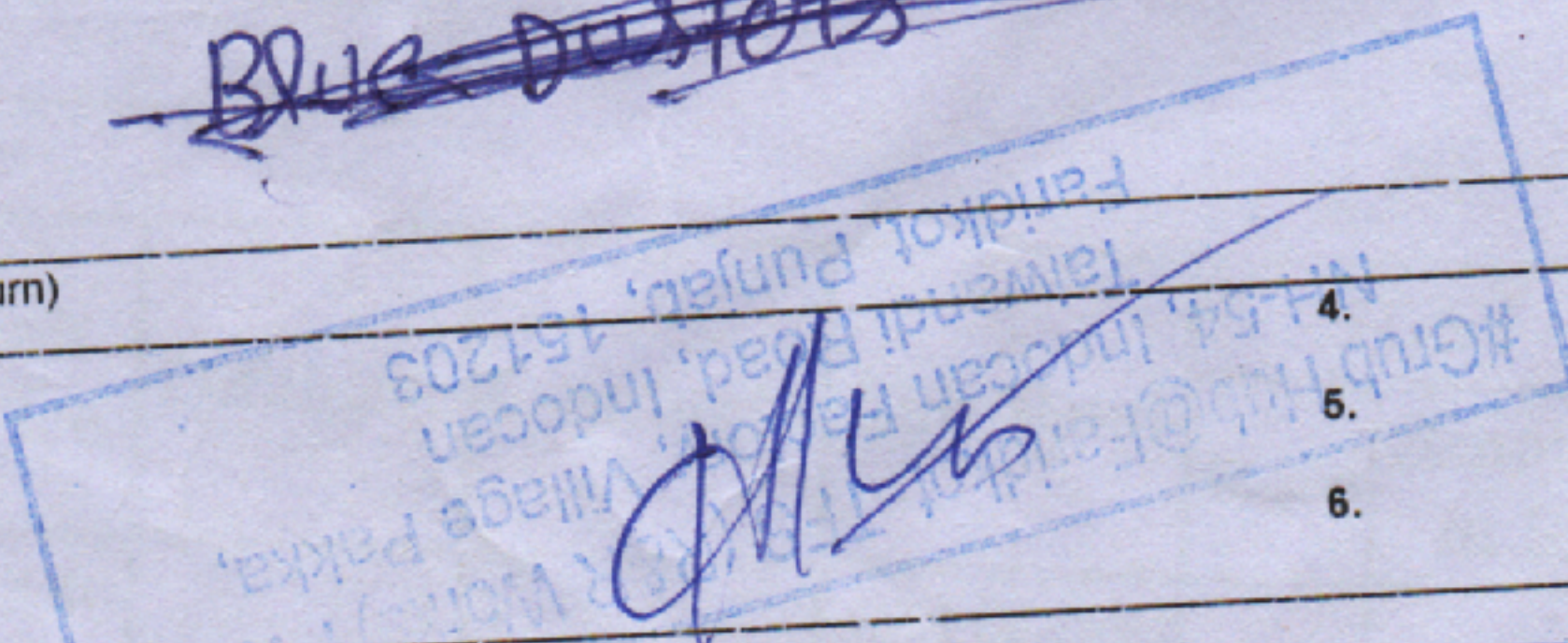
Road Permit/Way bill No (If Applicable):

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

~~* Dressing~~
~~Blue Dusters Street~~

AK
 Received
 (Authorised Signatory)

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



Amount in Words: One Thousand Nine Hundred Thirty Eight Rupees Sixteen Paise Only

Received By: _____ Sign _____
 Driver Name/Sign. _____
 Stamp: _____

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	X
Date	08/09/24	Time	8:30 Am
S. No.	1088	Invoice No.	BS0300010160
Security Signature <u>Gurmeet Singh</u>			

TFS Faridkot

Faridkot

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Transaction No. : SE-593
PO Number : PO-623
Transaction Date : 18-09-2024 04:51 pm
Invoice Number : BS0300010160
Invoice Date : 18-09-2024
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 CAPSICUM GREEN CUT 2KG	PAC(2000GR)	202.33	2	-	404.66000	-	-	-	0.00	404.66
3	DOM VEG ONION CUT 2KG	PAC(2000GR)	273	1	-	273.00000	-	-	-	0.00	273

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INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
5 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
6 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.49	2	-	678.98000	-	-	-	0.00	678.98

Sub Total Amount :	1938.16000
Discount Amount :	-
Total Amount :	1938.16000
Total Tax :	-
Taxable Amount :	1458.16000
Grand Total :	1938.00000
Grand Total In Words :	One thousand Nine hundred and Thirty Eight 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%	1458.16	0	0	0