

Do-627



Invoice Number	BS0300010361
Order No.	13777165
Invoice Date	Sep 11, 2024
Order Date	
SA Doc. No.	2096126883

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 311843704713

eWay Bill Creation Date 11/09/2024

eWay Bill Expiry Date 13/09/2024

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	CPM00J3	1.00	2.00	339.49	678.98
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN00J2	1.00	2.00	95.75	191.50
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF00I1	2.00	2.00	273.00	273.00
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF00I2	2.00	2.00	404.66	404.66
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF00I3	1.00	2.00	215.34	430.68
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF00I0	2.00	2.00	480.00	480.00

Total Amount 2,458.82

Gross Weight (In Grams) 12,200

Net Weight (In Grams) 12,000

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

Road Permit/Way bill No (If Applicable):

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	12/9/24	Time	7:30 AM
S. No.	1095	Invoice No.	BS0300010361
Security Signature <i>Gurmeet Singh</i>			

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

9305000050/
 PBGS AX 409411

Remarks (Any Shortage/Excess/Return)

1. <i>Qty Qty Return 22</i>	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Four Hundred Fifty Eight Rupees Eighty Two Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign: _____

TFS Faridkot

Faridkot

=

Transaction No. :	SE-597
PO Number :	PO-627
Transaction Date :	18-09-2024 05:32 pm
Invoice Number :	BS0300010361
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.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 :	-

#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 CUT KG	KGS(1000GR)	215.34	2	-	430.68000	-	-	-	0.00	430.68
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	202.33	2	-	404.66000	-	-	-	0.00	404.66

DOM VEG ONION CUT 2KG	PAC(2000GR)	273	1	-	273.00000	-	-	-	0.00	273
5 DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5
6 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.49	2	-	678.98000	-	-	-	0.00	678.98

Sub Total Amount :	2458.82000
Discount Amount :	-
Total Amount :	2458.82000
Total Tax :	-
Taxable Amount :	1978.82000
Grand Total :	2459.00000
Grand Total In Words :	Two thousand Four hundred and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1978.82	0	0	0

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

