

PO-625

Jubilant FoodWorks Ltd.



Invoice Number	BS0300010606
Order No.	13777201
Invoice Date	Sep 14, 2024
Order Date	
SA Doc. No.	2096127019

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 351845734992
 eWay Bill Creation Date 14/09/2024 eWay Bill Expiry Date 16/09/2024

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	CPM0003	1.00	2.00	339.49	678.98
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.34	430.68
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,363.07

Gross Weight (In Grams) 11,190
 Net Weight (In Grams) 11,000

#Grub Hub@Faridkot

IN WARD OUT WARD

Date 15/9/24 Time 7.00 AM

S. No. 1105 Invoice No. BS0300010606

Security Signature Gurmeet Singh

Road Permit/Way bill No (If Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Two Thousand Three Hundred Sixty Three Rupees Seven Paise Only

Received By: **PB65 AX 4322** Sign Contact Number

Stamp: Driver Name/Sign.

PO Number:	PO-625
Date:	18-09-2024 05:09 pm
Store Name:	Main Store - Faridkot
Store UID:	-
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	09AABCD1821C1Z9
Currency:	-
Conversion Rate:	-
User:	Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM VEG MUSHROOM CUT 2KG	2027	-	PAC(2000GR)	480	1	480	-	0.00
2	DOM VEG TOMATO CUT KG	1251	-	KGS(1000GR)	215.34	2	430.68	-	0.00
3	DOM VEG CAPSICUM GREEN CUT 2KG	2026	-	PAC(2000GR)	202.33	2	404.66	-	0.00
4	DOM VEG ONION CUT 2KG	2025	-	PAC(2000GR)	273	1	273	-	0.00
5	DOM VEG SWEET CORN FROZEN KG	1438	-	KGS(1000GR)	95.75	1	95.75	-	0.00
6	DOM PANEER SADA FROZEN KG	1244	-	KGS(1000GR)	339.49	2	678.98	-	0.00

Sub Total Amount:	2363.07000
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Discount Amount:	-
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Total Amount:	2363.07000
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Total Tax:	-
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Grand Total:	2363.07000
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#Grub Hub@Faridkot TFS (R&R Works)
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151208