



~~PB6S BG 2818~~  
PB6S BG 2818

Invoice Number	BS0300011830
Order No.	13777415
Invoice Date	Oct 3, 2024
Order Date	
SAP Doc. No.	2096127999

**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: WAKNAGHAT SOLAN HIMACHAL PRADESH  
DPI: DPI64505  
TFS (R&R Works) Private Limited  
4th Floor, Rock Castle Hotels Private Limited, NH-05  
Near Bahara University, Wagnaghat,  
Tehsil-Kandaghat,  
173234 SOLAN  
INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313

eWay Bill Number 391857219504

eWay Bill Creation Date 03/10/2024

eWay Bill Expiry Date 04/10/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	348.66	348.66
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	309.30	309.30
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	157.60	157.60
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
<b>Total Amount</b>											1,898.25

Gross Weight (In Grams) 10,040

Net Weight (In Grams) 9,900

Travel Food Services Pvt. Ltd. (Wagnaghat)  
Revenue Assurance- INWARD  
Date 03/10/24  
Time 9:50  
Signature Ram Lal

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Shree*  
9541-141070

*Aswini*  
*for General Manager*  
1016582  
(Authorized Signatory)

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Remarks (Any Shortage/Excess/Return)

1.

4.

2.

5.

3.

6.

Amount in Words: One Thousand Eight Hundred Ninety Eight Rupees Twenty Five Paise Only

Received By:

Sign

Contact Number

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-970  
PO Number : PO-410  
Transaction Date : 09-10-2024 12:18 pm  
Invoice Number : BS0300011830  
Batch Number : -  
Invoice Date : 09-10-2024  
Delivery Note : 3-10-2024  
User : Store Wagnaghat  
Store Name : STO STORES  
UID : -  
Location : -  
Direct Issue To : No  
Vendor Name : Jubilant Food Works Limited  
Description : RAWMAT  
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  
Contract Details : 01-07-2023 - 30-11-2024  
TIN Number : -  
GSTIN Number : 09AABCD1821C1Z9  
MSME : -  
Service Tax Number : -  
Vendor Code : V0000382  
Account No.@1 : 00030330006398  
IFSC Code@1 : HDFC0000003  
Bank Address@1 : 209-214, KAILASH  
BUILDING,26,  
KASTURBA GANDHI  
MARG, NEW DELHI  
Currency : -  
Conversion Rate : -  
Deployment : Wagnaghat  
Deployment Address : Wagnaghat Wagnaghat

Deployment GSTIN : Deployment VAT Number : 

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#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	157.6	1	-	157.60	-	-	-	0.00	157.6
3	DOM VEG CAPSICUM GREEN CUT KG	-	1241	KGS(1000GR)	202.76	2	-	405.52	-	-	-	0.00	405.52
4	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	154.65	2	-	309.30	-	-	-	0.00	309.3
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	348.66	1	-	348.66	-	-	-	0.00	348.66

Sub Total Amount :

1898.35

Discount Amount :

-

Total Amount :

1898.35

Total Tax :

-

Taxable Amount :

1418.35

Grand Total :

1898.00

Grand Total In Words :

One thousand Eight hundred and Ninety Eight only

FOR  
Suneel Kumar  
10/6/24

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1418.35	0	0	0