



Invoice Number	BS0300013154
Order No.	13777632
Invoice Date	Oct 23, 2024
Order Date	
SAP Doc. No.	2096130780

**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 321869707249  
 eWay Bill Creation Date 23/10/2024 eWay Bill Expiry Date 25/10/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
<b>Total Amount</b>											<b>2,269.64</b>

Gross Weight (In Grams) 10,780  
 Net Weight (In Grams) 10,600

Road Permit/Way bill No (If Applicable):

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

*Manish*  
 830323876  
 NL/AF = 1757

Jubilant FoodWorks Ltd.

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	24/10/24	Time	6:00 AM
S. No.	1191	Invoice No.	BS0300013154
Security Signature		<i>Gurmeet Singh</i>	

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Two Thousand Two Hundred Sixty Nine Rupees Sixty Four Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

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

# TFS Faridkot

Faridkot

Transaction No. : SE-648

PO Number : PO-684

Transaction Date : 24-10-2024 09:58 am

Invoice Number : BS0300013154

Invoice Date : 24-10-2024

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.raijublf.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)	157.6	2	-	315.20000	-	-	-	0.00	315.2
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	405.42	1	-	405.42000	-	-	-	0.00	405.42

DOM VEG ONION CUT 2KG	PAC(2000GR)	309.3	1	-	309.30000	-	-	-	0.00	309.3
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)	348.66	2	-	697.32000	-	-	-	0.00	697.32

<b>Sub Total Amount :</b>	2269.64000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2269.64000
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1789.64000
<b>Grand Total :</b>	2270.00000
<b>Grand Total In Words :</b>	Two thousand Two hundred and Seventy 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%	1789.64	0	0	0