



Invoice Number	BS0300013542
Order No.	13775275
Invoice Date	Dec 16, 2023
Order Date	
SAP Doc. No.	2096111830

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 381701556299
 eWay Bill Creation Date 16/12/2023 eWay Bill Expiry Date 18/12/2023

Contact Person
 Contact Number

IRN:

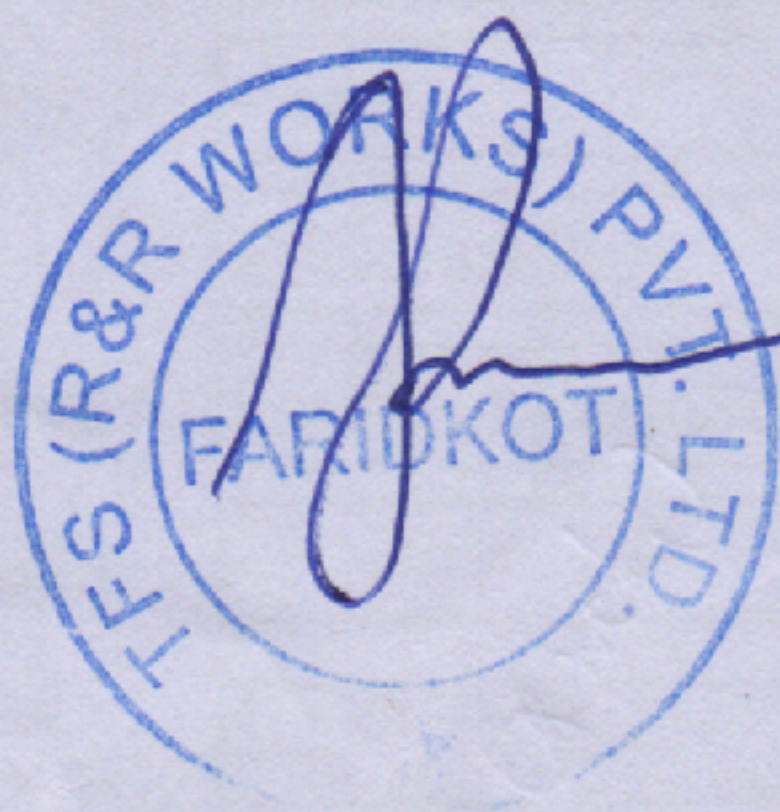
S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.84	681.68
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCN0002	1.00	3.00	98.50	295.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	328.78	328.78
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	338.42	338.42
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	136.70	136.70
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.76	471.76

Total Amount 2,348.24

Gross Weight (In Grams) 13,070
 Net Weight (In Grams) 12,900

Road Permit/Way bill No (If Applicable):

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



#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	17/12/23	Time	8:00 AM
S. No.	501	Invoice No.	BS0300013542
Security Signature		Gusmeet Singh	

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Three Hundred Forty Eight Rupees Twenty Four Paise Only

Received By: Sign Contact Number

TFS Faridkot

Faridkot

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Transaction No. : SE-468
PO Number : PO-488
Transaction Date : 18-05-2024 05:29 pm
Invoice Number : BS0300013542
Invoice Date : 18-05-2024
Delivery Note : -
User : ravi kant
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 : -



#	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)	471.76	1	-	471.76000	-	-	-	0.00	471.76
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	136.7	1	-	136.70000	-	-	-	0.00	136.7
3	DOM VEG CAPSICUM	PAC(2000GR)	338.42	1	-	338.42000	-	-	-	0.00	338.42

	GREEN CUT 2KG									
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	164	2	-	328.00000	-	-	-	0.00 328
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	98.5	3	-	295.50000	-	-	-	0.00 295.5
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340.84	2	-	681.68000	-	-	-	0.00 681.68
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00 58.68
8	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00 36.72

Sub Total Amount :
Discount Amount :
Total Amount :
Total Tax :
Taxable Amount :
Grand Total :
Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1875.7	0	0	0