

PO-706

Jubilant FoodWorks Ltd.



Invoice Number	BS0300014125
Order No.	13777759
Invoice Date	Nov 6, 2024
Order Date	
SAP Doc. No.	2096132989

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 351877434408

eWay Bill Creation Date 06/11/2024

eWay Bill Expiry Date 08/11/2024

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	352.04	352.04
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75\$	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	322.78	322.78
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,001.54

Gross Weight (In Grams) 10,040

Net Weight (In Grams) 9,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	07/11/24	Time	7.00 AM
S. No.	1224	Invoice No.	BS0300014125
Security Signature Gurmeet Singh			

216j

9305000500

PBGRAX4323 Time 7:00 AM

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. Blue Toy Return 18	4.
2.	5.
3.	6.

Amount in Words: Two Thousand One Rupees Fifty Four Paise Only

Received By: _____ Sign _____ Contact Number _____



TFS Faridkot

Faridkot

Transaction No. : SE-668
 PO Number : PO-706
 Transaction Date : 07-11-2024 03:32 pm
 Invoice Number : BS0300014125
 Invoice Date : 07-11-2024
 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 : -



#	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)	191.19	1	-	191.19000	-	-	-	0.00	191.19
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	458.26	1	-	458.26000	-	-	-	0.00	458.26

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4	DOM VEG ONION CUT 2KG	PAC(2000GR)	322.78	1	-	322.78000	-	-	-	0.00	322.78
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	1	-	352.04000	-	-	-	0.00	352.04

Sub Total Amount :	2001.54000
Discount Amount :	-
Total Amount :	2001.54000
Total Tax :	-
Taxable Amount :	1521.54000
Grand Total :	2002.00000
Grand Total In Words :	Two thousand and Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1521.54	0	0	0