

Po-714

Jubilant FoodWorks Ltd.



Invoice Number	BS0300014587
Order No.	13777834
Invoice Date	Nov 13, 2024
Order Date	
SAP Doc. No.	2096134018

**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: DP164492  
 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 321881499395  
 eWay Bill Creation Date 13/11/2024 eWay Bill Expiry Date 15/11/2024

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	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75&e	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	322.78	645.56
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	458.26	916.52
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	191.19	382.38
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 3,555.29

Gross Weight (In Grams) 18,060  
 Net Weight (In Grams) 17,800

Jubilant FoodWorks Ltd.

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	14/11/24	Time	8:36 AM
S. No.	1937	Invoice No.	BS0300014587
Security Signature Gurmeet Singh			

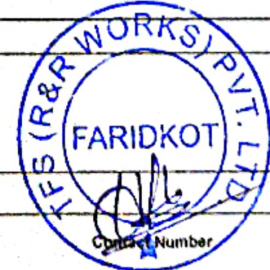
Rajiv  
 050 89581  
 25 Blue Tray  
 (Authorized Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Five Hundred Fifty Five Rupees Twenty Nine Paise Only

Received By: Sign



## TFS Faridkot

Faridkot

Transaction No. : SE-678  
 PO Number : PO-714  
 Transaction Date : 14-11-2024 12:22 pm  
 Invoice Number : BS0300014587  
 Invoice Date : 14-11-2024  
 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.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)	480	2	-	960.00000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	191.19	2	-	382.38000	-	-	-	0.00	382.38
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	458.26	2	-	916.52000	-	-	-	0.00	916.52

	DOM VEG ONION CUT 2KG	PAC(2000GR)	322.78	2	-	645.56000	-	-	-	0.00	645.56
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(INOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	1	-	352.04000	-	-	-	0.00	352.04

Sub Total Amount :	3555.29000
Discount Amount :	-
Total Amount :	3555.29000
Total Tax :	-
Taxable Amount :	2595.29000
Grand Total :	3555.00000
Grand Total In Words :	Three thousand Five hundred and Fifty Five only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2595.29	0	0	0