

P0-721 SE-600

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015071
Order No.	13777935
Invoice Date	Nov 20, 2024
Order Date	
SAP Doc. No.	2096134989

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 381885751707

eWay Bill Creation Date 20/11/2024

eWay Bill Expiry Date 22/11/2024

Contact Person

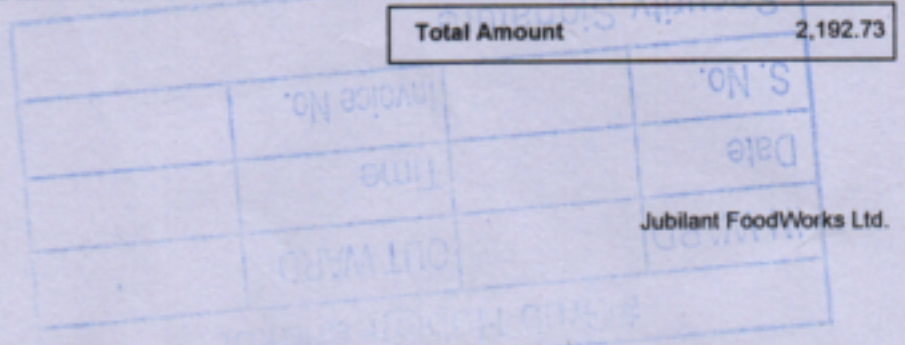
Contact Number

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	2.000	Pkt	KG	VFF0003	1.00	2.00	191.19	382.38
8	10000112	Mushroom Cut	07123100	1.000	Pkt	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,192.73

Gross Weight (In Grams)	11,080
Net Weight (In Grams)	10,900



Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Channu Ram

8825089765

PB65BE-8766 Time 6:30 Am

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. 4.

2. 5.

3. 6. #Grub Hub@Faridkot

Amount in Words: Two Thousand One Hundred Ninety Two Rupees Seventy Three Paise Only

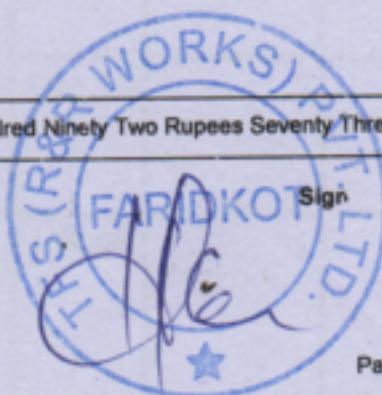
Received By:

IN WARD OUT WARD

Date 21/11/24 Contact Number Time 6:30 Am

S. No. 1954 Invoice No. BS03000

Security Signature



TFS Faridkot

Faridkot

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Transaction No. : SE-688
PO Number : PO-721
Transaction Date : 26-11-2024 06:27 pm
Invoice Number : BS0300015071
Invoice Date : 26-11-2024
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	1	-	480.00000	-	-	-	0.00	480
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	1	-	458.26000	-	-	-	0.00	458.26

5	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 :	2192.73000
Discount Amount :	-
Total Amount :	2192.73000
Total Tax :	-
Taxable Amount :	1712.73000
Grand Total :	2193.00000
Grand Total In Words :	Two thousand One hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1712.73	0	0	0

