

Po-723-SE-690

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015308
Order No.	13777976
Invoice Date	Nov 23, 2024
Order Date	
SAP Doc. No.	2096135524

**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 351887852629  
 eWay Bill Creation Date 23/11/2024 eWay Bill Expiry Date 25/11/2024

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub@Faridkot

IN WARD	✓	OUT WARD	x
Date	24/11/24	Time	8.00 Am
S. No.	1260	Invoice No.	BS0300015308
Security Signature Gurmeet Singh			

216J

(Authorised Signatory)

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

93050000501  
 PBGS AX 4323

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

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

Received By: Sign

Contact Number



## TFS Faridkot

Faridkot

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Transaction No. :	SE-690
PO Number :	PO-723
Transaction Date :	26-11-2024 06:39 pm
Invoice Number :	BS0300015308
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.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	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