

PO-727-SE-697

REF-242517

Jubilant FoodWorks Ltd.

Submitted

28/11/24



| | |
|----------------|--------------|
| Invoice Number | BS0300015564 |
| Order No. | 13778022 |
| Invoice Date | Nov 27, 2024 |
| Order Date | |
| SAP Doc. No. | 2096135983 |

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 331890240576

eWay Bill Creation Date 27/11/2024

eWay Bill Expiry Date 29/11/2024

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 | 10000078 | Corn Meal | 11031300 | 1.000 | BAG | KG | VCN0001 | 20.00 | 20.00 | 1053.80 | 1053.80 |
| 2 | 10000896 | Plain Frozen Paneer (Unbranded) | 04061000 | 2.000 | PKT | KG | CPM0003 | 1.00 | 2.00 | 352.04 | 704.08 |
| 3 | 10001858 | Thinner Tortilla Medium | 19059090 | 1.000 | PKT | EA | TCF0016 | 12.00 | 12.00 | 62.40 | 62.40 |
| 4 | 10001859 | Indian flat bread 5.75@ | 19059090 | 1.000 | PKT | EA | TCF0021 | 12.00 | 12.00 | 39.12 | 39.12 |
| 5 | 10002339 | FROZEN SWEET CORN | 07104000 | 2.000 | PKT | KG | VCN0002 | 1.00 | 2.00 | 95.75 | 191.50 |
| 6 | 80000220 | Bun 4.5" - Prepared | 19059090 | 1.000 | CV | EA | BRD0003 | 24.00 | 24.00 | 611.28 | 611.28 |
| 7 | 10000109 | Onion Cut | 07122000 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 322.78 | 322.78 |
| 8 | 10000110 | Capsicum Cut | 07129090 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 458.26 | 458.26 |
| 9 | 10000111 | Tomato Cut | 07129090 | 2.000 | PKT | KG | VFF0003 | 1.00 | 2.00 | 191.19 | 382.38 |
| 10 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

Total Amount 4,305.6

Gross Weight (In Grams) 35,500

Net Weight (In Grams) 35,300

Road Permit/Way bill No (If Applicable):

#Grub Hub@Faridkot

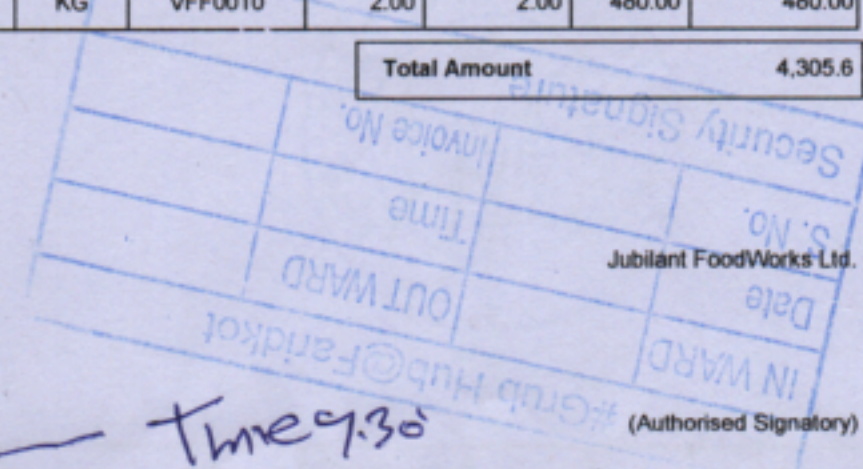
| | | | |
|-----------------------------------|-------------------------------------|-------------|--------------------------|
| IN WARD | <input checked="" type="checkbox"/> | OUT WARD | <input type="checkbox"/> |
| Date | 28/11/24 | Time | 7:30 AM |
| S. No. | 1969 | Invoice No. | BS0300015514 |
| Security Signature Gurnmeet Singh | | | |

Transporter Name

Veh. No.

L.R. No.

L.R. Date



Remarks (Any Shortage/Excess/Return)

| | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Four Thousand Three Hundred Five Rupees Sixty Paise Only



25.47

TFS Faridkot

Faridkot

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Transaction No. : SE-697
PO Number : PO-727
Transaction Date : 28-11-2024 04:17 pm
Invoice Number : BS0300015564
Invoice Date : 28-11-2024
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 |

| | | | | | | | | | | |
|----|--------------------------------------------------------|-------------|--------|------|------------|---|---|---|------|--------|
| | M VEG ION CUT KG | PAC(2000GR) | 322.78 | 1 - | 322.78000 | - | - | - | 0.00 | 322.78 |
| | DOM BREAD BURGER BUN FROZEN NO | NOS(1NOS) | 25.47 | 24 - | 611.28000 | - | - | - | 0.00 | 611.28 |
| 6 | DOM VEG SWEET CORN FROZEN KG | KGS(1000GR) | 95.75 | 2 - | 191.50000 | - | - | - | 0.00 | 191.5 |
| 7 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | NOS(1NOS) | 3.26 | 12 - | 39.12000 | - | - | - | 0.00 | 39.12 |
| 8 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | PAC(12NOS) | 62.4 | 1 - | 62.40000 | - | - | - | 0.00 | 62.4 |
| 9 | DOM PANEER SADA FROZEN KG | KGS(1000GR) | 352.04 | 2 - | 704.08000 | - | - | - | 0.00 | 704.08 |
| 10 | DOM CORN MEAL KG | KGS(1000GR) | 52.65 | 20 - | 1053.00000 | - | - | - | 0.00 | 1053 |

| | |
|------------------------|-------------------------------------------|
| Sub Total Amount : | 4304.80000 |
| Discount Amount : | - |
| Total Amount : | 4304.80000 |
| Total Tax : | - |
| Taxable Amount : | 3824.80000 |
| Grand Total : | 4305.00000 |
| Grand Total In Words : | Four thousand Three hundred and Five only |



| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 3824.8 | 0 | 0 | 0 |