

PO-743 SE-705

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015783
Order No.	13778067
Invoice Date	Nov 30, 2024
Order Date	
SAP Doc. No.	2096136120

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 321892319446

eWay Bill Creation Date 30/11/2024

eWay Bill Expiry Date 02/12/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0018	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.7586	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
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 2,640.52

Gross Weight (In Grams)	13,100
Net Weight (In Grams)	12,900

8766

Vaish Saini
 7500722718
 The 7:00 Am

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Gurbraj

Remarks (Any Shortage/Excess/Return)

- 21 Tary Retun
-
-

-
-
-

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	11/12/24	Contact Number	7:00 Am
S. No.	1274	Invoice No.	BS0300015783
Security Signature Gurmmeet Singh			

Amount in Words: Two Thousand Six Hundred Forty Rupees Fifty Two Paise Only

Received By:

Sign

TFS Faridkot

Faridkot

Transaction No. : SE-705
 PO Number : PO-743
 Transaction Date : 09-12-2024 12:26 pm
 Invoice Number : BS0300015783
 Invoice Date : 09-12-2024
 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

	PAC(2000GR)	322.78	1	-	322.78000	-	-	-	0.00	322.78
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	0.00	191.5
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	2	-	704.08000	-	-	0.00	704.08

Sub Total Amount :	2640.52000
Discount Amount :	-
Total Amount :	2640.52000
Total Tax :	-
Taxable Amount :	2160.52000
Grand Total :	2641.00000
Grand Total In Words :	Two thousand Six hundred and Forty One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2160.52	0	0	0