

PO-745-SE-707

Jubilant FoodWorks Ltd.



Invoice Number	BS0300016017
Order No.	13778118
Invoice Date	Dec 4, 2024
Order Date	
SAP Doc. No.	2096136356

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, JNDL 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 361894744721
 eWay Bill Creation Date 04/12/2024 eWay Bill Expiry Date 06/12/2024

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	10C00896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.7586+	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	314.50	314.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,443.04

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Blue Tag Return - 34

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date



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PO-745-SE-707

Remarks (Any Shortage/Excess/Return)	4.	5.	6.
1.			#Grub Hub@Faridkot
2.			
3.			
Amount in Words: Two Thousand Four Hundred Forty Three Rupees Four Paise Only	IN WARD	OUT WARD	
Received By: Sign	Date 05/12/24	Contact Number 10:00 Am	
	S. No. 1281	Invoice No. BS0300016017	
	Security Signature	Gurmeet Singh	

TFS Faridkot

Faridkot

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Transaction No. : SE-707
PO Number : PO-745
Transaction Date : 10-12-2024 01:21 pm
Invoice Number : BS0300016017
Invoice Date : 10-12-2024
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)	161.7	2	-	323.40000	-	-	-	0.00	323.4
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	327.12	1	-	327.12000	-	-	-	0.00	327.12

	DOM VEG ION CUT G	PAC(2000GR)	314.5	1	-	314.50000	-	-	-	0.00	314.5
	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)	352.5	2	-	705.00000	-	-	-	0.00	705

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1963.04	0	0	0