

PB-747 SE-708

Jubilant FoodWorks Ltd.



Invoice Number	BS0300016260
Order No.	13778163
Invoice Date	Dec 7, 2024
Order Date	
SAP Doc. No.	2096136470

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 361896834950
 eWay Bill Creation Date 07/12/2024 eWay Bill Expiry Date 09/12/2024

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	352.50	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 5.75€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	327.12	654.24
6	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,578.66

Gross Weight (In Grams) 13,150
 Net Weight (In Grams) 12,900

Jubilant FoodWorks Ltd.

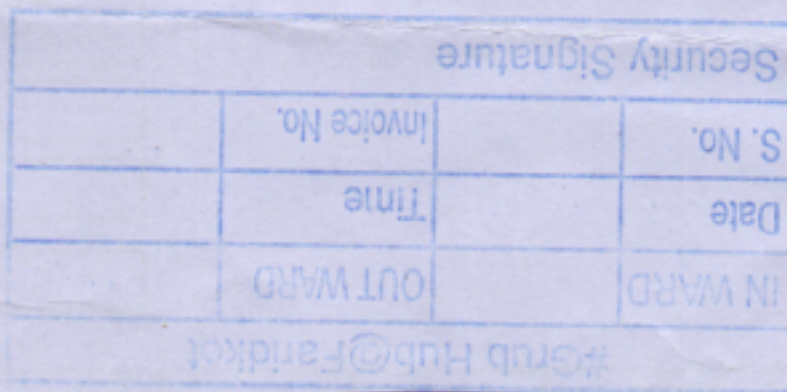
Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date



(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

Amount in Words: Two Thousand Five Hundred Seventy Eight Rupees Sixty Six Paise Only

Received By: Sign

Stamp:

Driver Name/Sign.

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	08/12/24	Time	9:30 Am
S. No.	1289	Invoice No.	BS0300016260

Security Signature *Gurmeet Singh*

TFS Faridkot

Faridkot

Transaction No. : SE-708
 PO Number : PO-747
 Transaction Date : 10-12-2024 01:53 pm
 Invoice Number : BS0300016262
 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	2	-	654.24000	-	-	-	0.00	654.24

5	M VEG ONION CUT 2KG	PAC(2000GR)	314.5	1	-	314.50000	-	-	-	0.00	314.5
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705

Sub Total Amount :	2578.66000
Discount Amount :	-
Total Amount :	2578.66000
Total Tax :	-
Taxable Amount :	2098.66000
Grand Total :	2579.00000
Grand Total In Words :	Two thousand Five hundred and Seventy Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2098.66	0	0	0