

PO-761-SE 726



Invoice Number	650300017231
Order No.	13778357
Invoice Date	Dec 21, 2024
Order Date	
SAP Doc. No.	2096137230

**BILL OF SUPPLY**

FROM: Company Plant C002  
 Station Concessory  
 Jubilant FoodWorks Limited  
 SAS Nagar  
 Mohali  
 Plot of 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th  
 State Punjab State Code: 03

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: 03AADCT1821C1ZL  
 FSSAI License No: 10014802000313  
 eWay Bill Number: 2911561345  
 eWay Bill Creation Date: 21/12/2024 eWay Bill Expiry Date: 23/12/2024  
 IRN: Not Applicable

Contact Person  
 Contact Number

Sl 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	10001000	Main Frozen Masoor (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	352.50	1057.50
2	10001055	Thinner Lentils Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001050	Indian dal Dred 5.75kg	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VCM0002	1.00	3.00	95.75	287.25
5	10000220	Ban 4-5 Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	642.40	842.40
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	314.50	629.00
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	327.12	654.24
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00
Total Amount											4,956.83

Gross Weight (In Grams) 24,500  
 Net Weight (In Grams) 24,200

Road Permit/Way bill No (if Applicable):

Transporter Name

Vehicle No.

L.R. No.

L.R. Date

*Las*  
8699227569  
PB 65 BE 2462 (Authorised Signatory)  
Time 3:32 Am



Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.
Amount in Words: Four Thousand Nine Hundred Fifty Six Rupees Eighty Three Paise Only					
Received By:	Sign	INWARD <input checked="" type="checkbox"/> OUTWARD <input checked="" type="checkbox"/> Date: 22/12/24 Time: 3:32 AM S.No: 1318 Contact Number: BSO300017977 Security Signature: Gurmeet Singh			

## TFS Faridkot

Faridkot

Transaction No. : SE-726  
 PO Number : PO-761  
 Transaction Date : 23-12-2024 10:34 am  
 Invoice Number : BS0300017231  
 Invoice Date : 23-12-2024  
 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	2	-	960.00000	-	-	-	0.00	960
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



4	UNION CUT 2KG	PAC(2000GR)	314.5	2	-	629.00000	-	-	-	0.00	629
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	35.09	24	-	842.16000	-	-	-	0.00	842.16
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	3	-	287.25000	-	-	-	0.00	287.25
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
9	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	3	-	1057.50000	-	-	-	0.00	1057.5

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%	3996.59	0	0	0