



Invoice Number	BS0300017677
Order No.	13778456
Invoice Date	Dec 28, 2024
Order Date	
SAP Doc. No.	2096137578

**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

**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 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313  
 eWay Bill Number 301909875707  
 eWay Bill Creation Date 28/12/2024 eWay Bill Expiry Date 30/12/2024

Contact Person  
 Contact Number

IRN: Not Applicable

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	4.000	PKT	KG	CPM0003	1.00	4.00	352.50	1410.00
2	10001858	Thinner Tortilla Medium	19059090	4.000	PKT	EA	TCF0016	12.00	48.00	62.40	249.60
3	10001859	Indian flat bread 5.75â€¢	19059090	4.000	PKT	EA	TCF0021	12.00	48.00	39.12	156.48
4	10002339	FROZEN SWEET CORN	07104000	4.000	PKT	KG	VCN0002	1.00	4.00	95.75	383.00
5	80000220	Bun 4.5" - Prepared	19059090	2.000	CV	EA	BRD0003	24.00	48.00	842.40	1684.80
6	10000109	Onion Cut	07122000	3.000	PKT	KG	VFF0001	2.00	6.00	314.50	943.50
7	10000110	Capsicum Cut	07129090	3.000	PKT	KG	VFF0002	2.00	6.00	327.12	981.36
8	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	161.70	485.10
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

**Total Amount 7,253.84**

Gross Weight (In Grams) 35,840  
 Net Weight (In Grams) 35,400

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

*Deliv time 1:15 Am*  
6397366032

(Authorised Signatory)

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date



#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	29/12/24	Time	1:15 Am
S.No.	1335	Invoice No.	BS0300017677
Security Signature		Gurmeet Singh	

Remarks (Any Shortage/Excess/Return)  
 1.  
 2.  
 3.

Amount in Words: Seven Thousand Two Hundred Fifty Three Rupees Eighty Four Paise Only

Received By: Sign Contact Number

## TFS Faridkot

Faridkot

Transaction No. : SE-734  
 PO Number : PO-769  
 Transaction Date : 30-12-2024 04:28 pm  
 Invoice Number : BS0300017677  
 Invoice Date : 30-12-2024  
 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	-	960.0000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	161.7	3	-	485.1000	-	-	-	0.00	485.1
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	327.12	3	-	981.3600	-	-	-	0.00	981.36

5	DOM VEG ONION CUT 2KG	PAC(2000GR)	314.5	3	-	943.50000	-	-	-	0.00	943.5
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	35.09	48	-	1684.32000	-	-	-	0.00	1684.32
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	4	-	383.00000	-	-	-	0.00	383
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	48	-	156.48000	-	-	-	0.00	156.48
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	4	-	249.60000	-	-	-	0.00	249.6
9	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	4	-	1410.00000	-	-	-	0.00	1410

Sub Total Amount :	7253.36000
Discount Amount :	-
Total Amount :	7253.36000
Total Tax :	-
Taxable Amount :	6293.36000
Grand Total :	7253.00000
Grand Total In Words :	Seven thousand Two hundred and Fifty Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	6293.36	0	0	0