

PO-670

Jubilant FoodWorks Ltd.



Invoice Number	BS0300014353
Order No.	13777790
Invoice Date	Nov 9, 2024
Order Date	
SAP Doc. No.	2096133409

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 301879271907
 eWay Bill Creation Date 09/11/2024 eWay Bill Expiry Date 11/11/2024

Contact Person
 Contact Number

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
✓	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	352.04	352.04
✓	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
✓	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
✓	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
✓	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
✓	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
✓	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
Total Amount											1,678.76

Gross Weight (In Grams) 8,030
 Net Weight (In Grams) 7,900

INWARD ✓
 Date 10/11/24 Time 8:45 Am
 S. No. 1298 Invoice No. BS0300014353
 Security Signature Gurmeet Singh

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

8825089765
 Channu Ram

Remarks (Any Shortage/Excess/Return)	
1. PB65-8766	4.
2.	5.
3.	6.

Amount In Words: One Thousand Six Hundred Seventy Eight Rupees Seventy Six Paise Only

Received By: Sign Contact Number
 Stamp: Driver Name/Sign.
 Page 1 of 2



TFS Faridkot

Faridkot

Transaction No. : SE-672
 PO Number : PO-710
 Transaction Date : 13-11-2024 11:19 am
 Invoice Number : BS0300014353
 Invoice Date : 13-11-2024
 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	1	-	191.19000	-	-	-	0.00	191.19
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	458.26	1	-	458.26000	-	-	-	0.00	458.26



	M VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
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)	352.04	1	-	352.04000	-	-	-	0.00	352.04

Sub Total Amount :	1678.76000
Discount Amount :	-
Total Amount :	1678.76000
Total Tax :	-
Taxable Amount :	1198.76000
Grand Total :	1679.00000
Grand Total In Words :	One thousand Six hundred and Seventy Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1198.76	0	0	0