

Return 27 canate



Invoice Number	BS1800007882
Order No.	13775747
Invoice Date	Mar 28, 2024
Order Date	
SAP Doc. No.	2096117139

BILL OF SUPPLY

FROM: Company Plant C007
 Guwahati Commissary
 Jubilant FoodWorks Limited
 PO- Sonapur, Dist- Kamrup Metro
 Dag No- 46 of KP Patta No 25,
 782402 GUWAHATI
 INDIA State: Assam State Code: 18

To: DEPARTURE GUWAHATI AIRPORT ASSAM DPI: DP164608
 SEMOLINA KITCHENS PRIVATE LIMITED
 Departure, Food Court, Lokpriya Gopinath,
 Borsdoi International Airport,
 781015 GUWAHATI
 INDIA State: Assam State Code: 18

GSTIN Number 18AABCD1821C1ZA
 FSSAI License No.: 10015071000789
 eWay Bill Number 891399138171
 eWay Bill Creation Date 28/03/2024 eWay Bill Expiry Date 29/03/2024

Contact Person
 Contact Number

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Com. Qty.	Item Rate	Amount
✓	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	312.50	312.50
✓	10000111	Tomato Cut	07129090	4.000	PKT	KG	VFF0003	1.00	4.00	187.48	749.92
Total Amount											1,062.42

Gross Weight (In Grams) 6.170
 Net Weight (In Grams) 6.000

JUBILANT FOODWORKS LIMITED - GUWAHATI
 Vehicle No. 61F16654-1858
 Vehicle Record Date 28/03/24 Time 11:30
 Vehicle in Date:
 Vehicle Out Date 28/03/24
 Security Sign: [Signature]

Jubilant FoodWorks Ltd.

 (Authorized Signatory)

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

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: One Thousand Sixty Two Rupees Forty Two Paise Only

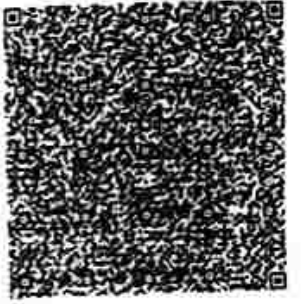
Received By: [Signature] Sign Contact Number 9085929128

Stamp: Driver Name/Sign.

Remarks: Not for Sale & No commercial Value.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	ASZ140008992
Order Number	13775742
Date	Mar 28, 2024
SAP Doc No	18010044

B.No.	Material Code	Material Description	HSH of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	COBT Rate	COBT Amount	SOST/UTGST Rate	SOST/UTGST Amount	DST Rate	DST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount									
15	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	32.88	32.88	9%	29.59	9%	29.59	0%	0.00	0%	0.00	0%	0.00	387.98									
✓16	20000068	Corrugated Sheet-Garlic & Taco(100Pc)/New	48191090	PKT	2	0.71	142.00	9%	12.78	9%	12.78	0%	0.00	0%	0.00	0%	0.00	167.56									
✓17	20001287	Regular Lidless 2.0 - Donn	48191010	PK1	1	2.53	253.00	9%	22.77	9%	22.77	0%	0.00	0%	0.00	0%	0.00	298.54									
✓18	20001288	Medium Lidless 2.0 - Donn	48191010	PK1	1	3.76	376.00	9%	33.84	9%	33.84	0%	0.00	0%	0.00	0%	0.00	1,014.80									
✓19	20001529	Box Regular- IHQP	48191010	EA	200	4.3	860.00	9%	77.40	9%	77.40	0%	0.00	0%	0.00	0%	0.00	991.20									
20	20001530	Box Medium IHQP	48191010	EA	100	8.4	840.00	9%	75.60	9%	75.60	0%	0.00	0%	0.00	0%	0.00	908.80									
✓21	20001563	Box GB, SGB & Double Taco IHQP	48191010	EA	200	3.85	770.00	9%	69.30	9%	69.30	0%	0.00	0%	0.00	0%	0.00	259.00									
✓22	20001595	Box Luscious CLC, RVCI HQP	48191010	EA	100	2.2	220.00	9%	19.80	9%	19.80	0%	0.00	0%	0.00	0%	0.00	482.70									
✓23	80000530	Pariser Tikka Topping	21066099	PKT	2	409.06	409.06	0%	36.82	0%	36.82	0%	0.00	0%	0.00	0%	0.00	011.18									
✓24	80000900	Peri Peri Chicken	16010000	KG	1.5	363.8	545.70	0%	32.74	0%	32.74	0%	0.00	0%	0.00	0%	0.00	1,668.08									
✓25	80000901	BBO Pepper Chicken	16010000	KG	4	372.34	1489.36	0%	89.36	0%	89.36	0%	0.00	0%	0.00	0%	0.00										
								Taxable Amt		32,750.62		GST Amt		3,324.46		CESS Amt		0		TCS Amt		0		Total Amt		36,585.08	

Jubilant FoodWorks Ltd.

(Authorized Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

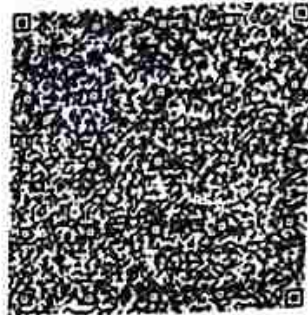
L.R. No.

L.R. Date

Total Number Of Trays: 24,000

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	AS2140008983
Order Number	13775742
Date	Mar 28, 2024
SAP Doc No	19010045

FROM: Company Plant: C007
 Guwahati Commissary
 Jubilant FoodWorks Limited
 PO: Sonapur, Dist: Kamrup Mairu
 Dag No- 46 of KP Patta No 25,
 782402 GUWAHATI
 INDIA State: Assam State Code: 18

TO: DEPARTURE GUWAHATI AIRPORT ASSAM DRP: DP64608
 SEMOLINA KITCHENS PRIVATE LIMITED
 Departure, Food Court, Laxpyra Goponati,
 Bordenai International Airport,
 781015 GUWAHATI
 INDIA State: Assam State Code: 18

GSTIN	18AABCD1821C1ZA
FSSAI License No	10015071000789
eWay Bill Number	641399138176
eWay Bill Creation Date	28/03/2024
eWay Bill Expiry Date	29/03/2024

IRN: 0125450d1c15a7abd57761e109a68ca385c1ab7e6b61740244c8122cb5014

Contact Person	
Contact Number	
Place of Supply: Assam	

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billad Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Total Amount	Ques Amount
1	80000290	New Hand-toasted Dough (275gms) 12 Nos	19012000	TRDA	10	272.88	2728.80	2.5 %	68.22	2.5 %	68.22		0.00		0.00			0.00	2865.24

Taxable Amt	2,728.8	CGST Amt	136.44	CESS Amt	0	TCS Amt	0	Total Amt	2,865.24
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Gross Weight(In KG) 48.400
 Net Weight(In KG) 33.000

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (If Applicable):

(Authorized Signatory)

Transporter Name

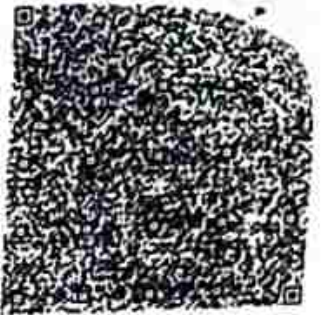
Veh. No.

L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	AS3140008922
Order Number	13715742
Date	Mar 28, 2024
SAP Doc No	19010044

FROM: Company Plant: 0007
 Guwahati Commissary,
 Jubilant FoodWorks Limited
 PO, Sovapar, Dist- Kamrup Metro
 Dist No- 46 of NP Patta No 25,
 782402 GUWAHATI
 INDIA State Assam State Code: 18

GSTIN 18AAJBCD1821C1ZA
 FSSAI License No 10015071000789
 eWay Bill Number 801399138161
 eWay Bill Creation Date 28/03/2024

To: DEPARTURE GUWAHATI AIRPORT ASSAM DIST. DIBRUAGARH
 SCHOENIA KITCHENS PRIVATE LIMITED
 Departure, Food Court, Loknays Gopuram,
 Borealis International Airport,
 781015 GUWAHATI
 INDIA State Assam State Code: 18

IRN: 596162d7794f2219ac37d660510200dd718b04e1dc96dad2c3b6d77ea37e137
 eWay Bill Expiry Date 29/03/2024

Contact Person
 Contact Number
 Place of Supply: Assam

S.No.	Material Code	Material Description	HSN of Goods	Uom	Brand	Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000182	New Hand-tossed Dough Large	19012000	TRA		2	228.49	472.98	2.5%	11.82	2.5%	11.82	0.00	0.00	0.00	0.00			496.62
2	80000237	New Hand-tossed Dough Reg	19012000	TRA		22	183.47	4036.34	2.5%	100.91	2.5%	100.91	0.00	0.00	0.00	0.00			4238.16
3	10000038	Chicken Onion Pasty (640 Gm)	16010000	PKT		2	210.68	421.36	6%	25.28	6%	25.28	0.00	0.00	0.00	0.00			471.92
4	10000041	Grilled Chicken Fishers	16010000	PKT		5	458.63	573.29	6%	34.40	6%	34.40	0.00	0.00	0.00	0.00			642.09
5	10000075	Taco Flaky Wrap	19059090	PKT		4	5.7	456.00	2.5%	11.40	2.5%	11.40	0.00	0.00	0.00	0.00			478.80
6	10000051	Roasted Chicken Wings (750 gm pkt)	16010000	PKT		2	461.79	692.69	6%	41.56	6%	41.56	0.00	0.00	0.00	0.00			775.81
7	10000011	Chicken Meat Balls (690 gm pkt)	16010000	PKT		2	359.46	496.06	6%	29.76	6%	29.76	0.00	0.00	0.00	0.00			555.57
8	10000034	Chicken Chizz & Herb Sausage	16010000	PKT		1	314.64	157.32	6%	9.44	6%	9.44	0.00	0.00	0.00	0.00			176.20
9	10000035	Chicken Tikka Masala	16010000	PKT		6	462.41	693.62	6%	41.62	6%	41.62	0.00	0.00	0.00	0.00			776.86
10	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT		10	25.46	254.60	6%	15.28	6%	15.28	0.00	0.00	0.00	0.00			285.16
11	10000721	Diced Mozzarella Bf New Spec	04063000	CV		3	377.42	13507.12	6%	815.23	6%	815.23	0.00	0.00	0.00	0.00			15217.58
12	10001869	Mint Mayonnaise (NAP)	21039040	PKZ		2	170.11	170.11	6%	10.21	6%	10.21	0.00	0.00	0.00	0.00			190.53
13	10001903	New Chicken Keema	16010000	PKT		3	433.08	649.62	6%	38.98	6%	38.98	0.00	0.00	0.00	0.00			727.58
14	10002659	Cheese Sauce	04063000	CV		1	321.3	385.60	6%	23.34	6%	23.34	0.00	0.00	0.00	0.00			4318.29

Read Barcode/QR
Toll No 01
Application:

Transporter Name

Vol. No.

No.

Year Of Trays:

24,000



Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	AS2140008032
Order Number	13775742
Date	Mar 28, 2024
SAP Doc No	19010044

Remarks: (Any Storage/Ecess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount In Words: Thirty Six Thousand Five Hundred Eighty Five Rupees Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign:

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector- 16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1985PLC043877. PAN NO. AABCC1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be

Remarks (Any Storage/Ecess/Retn)

Handwritten signature/initials



Invoice Number	BS1600007881
Order No.	13775742
Invoice Date	Mar 28, 2024
Order Date	
SAP Doc. No.	2096117138

BILL OF SUPPLY

FROM: Company Plant: 0007
 Guwahati Commissary
 Jubilant FoodWorks Limited
 PO- Sonapur, Dist- Kamrup Metro
 Dag No- 46 of KP Patta No 25,
 782402 GUWAHATI
 INDIA State: Assam State Code: 18

To: DEPARTURE GUWAHATI AIRPORT ASSAM DPI: DP164608
 SEMOLINA KITCHENS PRIVATE LIMITED
 Departure, Food Court, Lokpriya Gopinath,
 Bordoloi International Airport,
 781015 GUWAHATI
 INDIA State: Assam State Code: 18

GSTIN Number 18AAABCD1821C1ZA
 FSSAI License No.: 10015071000789
 eWay Bill Number 851399138166
 eWay Bill Creation Date 28/03/2024 eWay Bill Expiry Date 29/03/2024

GSTIN number 18ABIC8899F1Z1
 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	10000093	Mushroom Can (Drained Weight 1.90)	07112000	4.000	CAN	KG	VFF0010	1.90	7.60	655.05	2620.20
✓2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	312.50	312.50
✓3	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	412.50	825.00
✓4	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	335.05	1005.15
✓5	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
✓6	10001859	Indian flat bread 5.75x(-	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44

Total Amount 4,953.65

Gross Weight (In Grams) 24,464
 Net Weight (In Grams) 18,400

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

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

Amount in Words: Four Thousand Nine Hundred Fifty Three Rupees Sixty Five Paise Only

Received By: _____ Sign _____ Contact Number _____
 Stamp: _____ Driver Name/Sign. _____