



Invoice Number	BS0300017879
Order No.	13778506
Invoice Date	Dec 31, 2024
Order Date	
SAP Doc. No.	2096137739

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: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI:
 DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL
FSSAI License No.: 10014063000313
eWay Bill Number 381911514339

Contact Person
Contact Number

eWay Bill Creation Date 31/12/2024 **eWay Bill Expiry Date** 01/01/2025

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1057.60	1057.60
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
3	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
4	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
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	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,929.28

Gross Weight (In Grams) 36,070
Net Weight (In Grams) 35,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Travel Food Services Limited Una			
IN WARD	✓	OUT WARD	7018030589
DATE	31/12/24	TIME	7:30 PM
S. NO.		INVOICE NO	BS0300017879
Security Signature			

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Nine Hundred Twenty Nine Rupees Twenty Eight Paise Only

Received By:

Sign

Contact Number

TFS Una

Una

=

Transaction No. :	SE-426
PO Number :	PO-113
Transaction Date :	03-01-2025 11:38 am
Invoice Number :	BS0300017879
Invoice Date :	31-12-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CORN MEAL KG	KGS(1000GR)	52.88	20	-	1057.60000	-	-	-	0.00	1057.6

	ER A ROZEN KG	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705
	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5
6	DOM VEG ONION CUT KG	KGS(1000GR)	157.25	2	-	314.50000	-	-	-	0.00	314.5
7	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	163.56	4	-	654.24000	-	-	-	0.00	654.24
8	DOM VEG TOMATO CUT KG	KGS(1000GR)	161.7	2	-	323.40000	-	-	-	0.00	323.4
9	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

Sub Total Amount : 3929.28000

Discount Amount : -

Total Amount : 3929.28000

Total Tax : -

Taxable Amount : 3929.28000

Grand Total : 3929.00000

Grand Total In Words : Three thousand Nine hundred and Twenty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3929.28	0	0	0