



SE-300

Invoice Number	BS0300013796
Order No.	13777718
Invoice Date	Nov 1, 2024
Order Date	
SAP Doc. No.	2096132091

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: 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 02AADCB2762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 381875298748
 eWay Bill Creation Date 01/11/2024 eWay Bill Expiry Date 02/11/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.04	704.08
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	322.78	322.78
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,156.31

Gross Weight (In Grams) 9,140
 Net Weight (In Grams) 9,000

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: Two Thousand One Hundred Fifty Six Rupees Thirty One Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

TFS Una

Una

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Transaction No. :	SE-300
Transaction Date :	11-11-2024 12:33 am
Invoice Number :	bs0300013796
Invoice Date :	01-11-2024
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
MOIE :	-
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 VEG MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

3	DOM VEG TOMATO CUT KG	KGS(1000GR)	191.19	1	-	191.19000	-	-	-	0.00	191.19
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	229.13	2	-	458.26000	-	-	-	0.00	458.26
4	DOM VEG ONION CUT KG	KGS(1000GR)	161.39	2	-	322.78000	-	-	-	0.00	322.78
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	2	-	704.08000	-	-	-	0.00	704.08

Sub Total Amount : 2156.31000

Discount Amount : -

Total Amount : 2156.31000

Total Tax : -

Taxable Amount : 2156.31000

Grand Total : 2156.00000

Grand Total In Words : Two thousand One hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2156.31	0	0	0




Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality, Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU