



SE-301

Invoice Number	BS0300013797
Order No.	13777718
Invoice Date	Nov 1, 2024
Order Date	
SAP Doc. No.	2096132092

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:
 DPI6:713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Jangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 341875298759
 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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
2	10001859	Indian flat bread 5.75 E	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50

Total Amount 293.02

Gross Weight (In Grams) 2,920
 Net Weight (In Grams) 2,900

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 Hundred Ninety Three Rupees Two Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

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

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS Una

Una

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Transaction No. : SE-301

Transaction Date : 11-11-2024 12:38 am

Invoice Number : BS030001397

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

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 VEG SWEET	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5

2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12 -	39.12000	-	-	-	0.00	39.12
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1 -	62.40000	-	-	-	0.00	62.4

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	293.02	0	0	0

Sumit
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