

PB65B42818

Jubilant FoodWorks Ltd.



SE-304

Invoice Number	BS0300014069
Order No.	13777756
Invoice Date	Nov 5, 2024
Order Date	
SAP Doc. No.	2096132848

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 169055 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 311876930091
 eWay Bill Creation Date 05/11/2024 eWay Bill Expiry Date 06/11/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0616	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0032	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	322.78	322.78
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	191.19	382.38
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
9	80001155	Frozen bun 3.5 in trays	19059090	1.000	PKT	EA	10000462	6.00	6.00	117.96	117.96

Total Amount 2,758.48

Gross Weight (In Grams) 13,520
 Net Weight (In Grams) 13,320

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Bireh
9541-141070

(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 Seven Hundred Fifty Eight Rupees Forty Eight Paise Only

Received By: Sign Contact Number

TFS Una

Una

Transaction No. : SE-304

Transaction Date : 11-11-2024 01:05 am

Invoice Number : BS 0300014069

Invoice Date : 05-11-2024

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.raai@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

MCME : -

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 BREAD BURGER BUN FROZEN NO	NOS(1NOS)	19.66	6	-	117.96000	-	-	-	0.00	117.96

3	DOM VEG TOMATO CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	229.13	2	-	458.26000	-	-	-	0.00	458.26
5	DOM VEG ONION CUT KG	KGS(1000GR)	161.39	2	-	322.78000	-	-	-	0.00	322.78
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
9	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	2	-	704.08000	-	-	-	0.00	704.08

Sub Total Amount : 2758.48000

Discount Amount : -

Net Total Amount : 2758.48000

Total Tax : -

Taxable Amount : 2758.48000

Grand Total : 2758.00000

Grand Total In Words : Two thousand Seven hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2758.48	0	0	0