

2018

Jubilant FoodWorks Ltd.

SE-317



Invoice Number	BS0300014761
Order No.	13777868
Invoice Date	Nov 15, 2024
Order Date	
SAP Doc. No.	2096134365

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 361882957977
 eWay Bill Creation Date 15/11/2024 eWay Bill Expiry Date 16/11/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	352.04	352.04
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
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	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,040.66

Gross Weight (In Grams) 10,340
 Net Weight (In Grams) 10,200

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

ok Receipt
Bijoy
Ashish
 9541-141070

(Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)

-
-
-

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARD 3
 Date 15/11/2024
 Time 8:40 PM
 Signature *[Signature]*

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

Received By: Sign Contact Number

TFS Una

Una

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Transaction No. :	SE-317
Transaction Date :	18-11-2024 12:24 am
Invoice Number :	BS0300014761
Invoice Date :	15-11-2024
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
SME :	-
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

	KGS(1000GR)	191.19	1 -	191.19000	-	-	-	0.00	191.19
	KGS(1000GR)	229.13	2 -	458.26000	-	-	-	0.00	458.26
	KGS(1000GR)	161.39	2 -	322.78000	-	-	-	0.00	322.78
	KGS(1000GR)	95.75	1 -	95.75000	-	-	-	0.00	95.75
	NOS(1NOS)	3.26	24 -	78.24000	-	-	-	0.00	78.24
	PAC(12NOS)	62.4	1 -	62.40000	-	-	-	0.00	62.4
	KGS(1000GR)	352.04	1 -	352.04000	-	-	-	0.00	352.04

Sub Total Amount :	2040.66000
Discount Amount :	-
Total Amount :	2040.66000
Total Tax :	-
Taxable Amount :	2040.66000
Grand Total :	2041.00000
Grand Total In Words :	Two thousand and Forty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2040.66	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality, Una, Una, Rajasthan
 Jalgrow Village, District:Una -Nangal, Himachal Pradesh - 171303
 GST: 02AADCG21021