



SE-828

Invoice Number	BS0300015264
Order No.	13777961
Invoice Date	Nov 22, 2024
Order Date	
SAP Doc. No.	2096135184

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

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 361887370447

Contact Person
 Contact Number

eWay Bill Creation Date 22/11/2024 eWay Bill Expiry Date 23/11/2024

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	TCF0016	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	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	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

Total Amount 2,544.77

Gross Weight (In Grams) 12,090
 Net Weight (In Grams) 11,900

*Time 8:40 PM
 Date 19/11/2024*

9542/141070

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. Chicken Reshar - 3PKT ✓
2. Peri Peri chicken - 1PKT ✓
3. B.BQ chicken - 1PKT ✓

4. Chicken Tikka Masala - 3PKT ✓
5. Paneer Tikka Topping - 2PKT ✓
- 6.

Amount in Words: Two Thousand Five Hundred Forty Four Rupees Seventy Seven Paise Only

Received By:

Sign

Contact Number

TFS Una

Una

=

Transaction No. : SE-323
 Transaction Date : 24-11-2024 09:42 pm
 Invoice Number : BS0300015264
 Invoice Date : 22-11-2024
 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.raijublfood.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 MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

	DOM VEG POTATO CUT KG	KGS(1000GR)	191.19	2	-	382.38000	-	-	-	0.00	382.38
	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 VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	2	-	704.08000	-	-	-	0.00	704.08

Sub Total Amount : 2544.77000

Discount Amount : -

Total Amount : 2544.77000

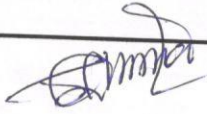
Total Tax : -

Taxable Amount : 2544.77000

Grand Total : 2545.00000

Grand Total In Words : Two thousand Five hundred and Forty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2544.77	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: 02AADC2762L1ZU