

PB 65BE 1748

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015498
Order No.	13778007
Invoice Date	Nov 26, 2024
Order Date	
SAP Doc. No.	2096135898

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 Mangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 331889665959
 eWay Bill Creation Date 26/11/2024 eWay Bill Expiry Date 27/11/2024

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	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
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 2,103.06

Gross Weight (In Grams) 10,940
 Net Weight (In Grams) 10,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

OK Rece
Bind
9541-141070
ASUSM

(Authorised Signatory)

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

Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS.
 Date 26/11/2024
 Time 4:33 PM
 Signature *[Signature]*

Remarks (Any Shortage/Excess/Return)	
1.	5.
2.	6.
3.	

Amount in Words: Two Thousand One Hundred Three Rupees Six Paise Only

Received By: Sign Contact Number

TFS Una

Una

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Transaction No. : SE-327

Transaction Date : 27-11-2024 11:34 pm

Invoice Number : BS0300015498

Invoice Date : 26-11-2024

Delivery Note : -

Store : 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 TO KG	KGS(1000GR)	191.19	1 -	191.19000	-	-	-	0.00	191.19
	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	24 -	78.24000	-	-	-	0.00	78.24
	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2 -	124.80000	-	-	-	0.00	124.8
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.04	1 -	352.04000	-	-	-	0.00	352.04

Sub Total Amount :	2103.06000
Discount Amount :	-
Total Amount :	2103.06000
Total Tax :	-
able Amount :	2103.06000
Grand Total :	2103.00000
Grand Total In Words :	Two thousand One hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2103.06	0	0	0



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