

PD65B92818

SE-249



Invoice Number	BS0300011921
Order No.	13777425
Invoice Date	Oct 4, 2024
Order Date	
SAP Doc. No.	2096128041

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 311858031705

Contact Person
Contact Number

Vay Bill Creation Date 04/10/2024 eWay Bill Expiry Date 05/10/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1053.00	1053.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	157.60	157.60
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,299.91

Gross Weight (In Grams) 31,050
 Net Weight (In Grams) 30,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Biney L
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: Three Thousand Two Hundred Ninety Nine Rupees Ninety One Paise Only

Received By: Sign Contact Number

TFS Una

Una

No. : SE-249
 on Date : 07-10-2024 10:28 pm
 Number : BS0300011921
 e Date : 04-10-2024
 ivery Note :
 er :
 Store Name : Store una
 Vendor Name : Una Main Store
 Contact Person : Jubilant Food Works Limited
 Contact Number : Vishal Gupta/Jatin Rai
 Email : 9871119824/9210052955
 Address : 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 MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	157.6	1	-	157.60000	-	-	-	0.00	157.6
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	202.33	2	-	404.66000	-	-	-	0.00	404.66
4	DOM VEG ONION CUT KG	KGS(1000GR)	154.65	2	-	309.30000	-	-	-	0.00	309.3
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
7	INNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
8	DOM PANER SADA FROZEN KG	KGS(1000GR)	348.66	2	-	697.32000	-	-	-	0.00	697.32
9	DOM CORN MEAL KG	KGS(1000GR)	52.65	20	-	1053.00000	-	-	-	0.00	1053

Sub Total Amount : 3299.15000
 Discount Amount :
 Total Amount : 3299.15000
 Total Tax :
 Taxable Amount : 3299.15000
 Grand Total : 3299.00000
 Grand Total In Words : Three thousand Two hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3299.15	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality - Jalgran Tabba,
 Jalgraw Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU