

SE - 258



Invoice Number	BS0300012152
Order No.	13777467
Invoice Date	Oct 8, 2024
Order Date	
SAP Doc. No.	2096128316

**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 321860308997

**Contact Person**  
**Contact Number**

eWay Bill Creation Date 08/10/2024 eWay Bill Expiry Date 09/10/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
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	309.30	309.30
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	157.60	315.20
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

**Total Amount** 2,404.51

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

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.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Four Hundred Four Rupees Fifty One Paise Only

Received By: *Namur Ranely*

Sign *[Signature]*

Contact Number *8172966256*

Jubilant FoodWorks Ltd.



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<b>Stamp:</b>	<b>Driver Name/Sign.</b>
Remarks : "Returnable Trays, Not for Sale & No commercial Value".	
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.	
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.	
We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.	

TFS Una

Una

Transaction No. : SE-258  
 Transaction Date : 09-10-2024 12:14 am  
 Invoice Number : BS0300012152  
 Invoice Date : 08-10-2024  
 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.raii@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  
 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	2	-	315.20000	-	-	-	0.00	315.2
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	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)	348.66	2	-	697.32000	-	-	-	0.00	697.32

Sub Total Amount : 2403.75000  
 Discount Amount : -  
 Total Amount : 2403.75000  
 Total Tax : -  
 Taxable Amount : 2403.75000  
 Grand Total : 2404.00000  
 Grand Total In Words : Two thousand Four hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2403.75	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway 1, Jhajjar, Distt. Jhajjar, Haryana  
 Jagrow Village, Distt. Jhajjar, Haryana  
 Contact: 9871119824, 9210052955, Email: jatin.raii@jublfood.com