

SE - 271

Jubilant FoodWorks Ltd.

PB65BG 2818



Invoice Number	BS0300012392
Order No.	13777503
Invoice Date	Oct 11, 2024
Order Date	
SAP Doc. No.	2096128653

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 371862488771
 eWay Bill Creation Date 11/10/2024 eWay Bill Expiry Date 12/10/2024

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	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 5.75–	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	00000221	Bun 3.5" - Prepared	19059090	1.000	CV	EA	10000462	24.00	24.00	720.00	720.00
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
7	10000110	Capicum 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 2,968.91

Gross Weight (In Grams) 13,154
 Net Weight (In Grams) 12,580

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Sign
9541141070

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)
1. 4.
2. 5.
3. 6.

Amount In Words: Two Thousand Nine Hundred Sixty Six Rupees Ninety One Paise Only

Received By: Sign Contact Number

Jubilant FoodWorks Ltd.



Invoice Number	BS0300012392
Order No.	13777503
Invoice Date	Oct 11, 2024
Order Date	
SAP Doc. No.	2098128853

Stamp:

Driver Name/Sign.

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. L74899UP1995PLC043877. 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

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Transaction No. : SE-271
 Transaction Date : 14-10-2024 08:45 pm
 Invoice Number : BS0300012392
 Invoice Date : 11-09-2024
 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.raai@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 CAPSICUM GREEN CUT KG	KGS(1000GR)	202.71	2	-	405.42000	-	-	-	0.00	405.42

	NOS(1NOS)	30	24	-	720.00000	-	-	-	0.00	720
	VEG MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	0.00	480
	DOM VEG TOMATO CUT KG	KGS(1000GR)	157.6	1	-	157.60000	-	-	0.00	157.6
5	DOM VEG ONION CUT KG	KGS(1000GR)	154.65	2	-	309.30000	-	-	0.00	309.3
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	0.00	95.75
7	DOM BREAD INDIAN 1/2 LAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	0.00	39.12
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	0.00	62.4
9	DOM PANEER SADA FROZEN KG	KGS(1000GR)	348.66	2	-	697.32000	-	-	0.00	697.32

Sub Total Amount :	2966.91000
Discount Amount :	-
Total Amount :	2966.91000
Total Tax :	-
Taxable Amount :	2966.91000
Grand Total :	2967.00000
Grand Total In Words :	Two thousand Nine hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2966.91	0	0	0

Travel Food Services Pvt. Ltd. Una
 Vignya Complex Green Avenue Estate,
 Landmark - National Highway, Locality - Jagan Tabba,
 Village, District - Una - Nangal Himasra, Pradesh-174303
 GST: 02AADCB27E2L1ZU