



SE-279

Invoice Number	BS0300012632
Order No.	13777546
Invoice Date	Oct 15, 2024
Order Date	
SAP Doc. No.	2086129611

## BILL OF SUPPLY

FROM: Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 180055 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.: 10014083000313

eWay Bill Number 351864590177

eWay Bill Creation Date 15/10/2024

eWay Bill Expiry Date 16/10/2024

Contact Person

Contact Number

IRN:

S.No	Material Code	Description of Goods	HBN of Goods	Quantity	Unit	POB UOM	POB 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	10001858	Indian flat bread 5.75#6*	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	50000221	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	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 3,062.66

Gross Weight (In Grams) 14,164

Net Weight (In Grams) 13,580

Jubilant FoodWorks Ltd.

Road Permit/Way  
bill No (if  
Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Three Thousand Sixty Two Rupees Sixty Six Paise Only

Received By:

Sign

Contact Number

Jubilant FoodWorks Ltd.



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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. 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

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Transaction No. :	SE-279
Transaction Date :	16-10-2024 02:20 pm
Invoice Number :	BS0300012632
Invoice Date :	15-10-2024
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.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 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
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	202.71	2	-	405.42000	-	-	-	0.00	405.42
4	DOM VEG ONION CUT KG	KGS(1000GR)	154.65	2	-	309.30000	-	-	-	0.00	309.3
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	30	24	-	720.00000	-	-	-	0.00	720
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5
7	DOM BREAD INDIAN FLAT 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 : 3062.66000

Discount Amount : -

Total Amount : 3062.66000

Total Tax : -

Taxable Amount : 3062.66000

Grand Total : 3063.00000

Grand Total In Words : Three thousand and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3062.66	0		0

  
**Travel Food Services**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality - Jalgrah  
 Jalgrah Village, District - Uda - Nangal, Himachal Pradesh - 171003  
 GST: 02AADCB2762L1ZU