

SE-282

Jubilant FoodWorks Ltd.



Invoice Number	BS0300012873
Order No.	13777585
Invoice Date	Oct 18, 2024
Order Date	
SAP Doc. No.	2096130086

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 371866729225
 eWay Bill Creation Date 18/10/2024 eWay Bill Expiry Date 19/10/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	348.66	348.66
2	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	62.40	187.20
3	10001859	Indian flat bread 5.75€	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117.36
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	309.30	618.60
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	405.42	810.84
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	157.60	157.60
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,818.01

Gross Weight (In Grams) 15,920
 Net Weight (In Grams) 15,700

Road Permit/Way bill No (if Applicable):

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

Handwritten notes:
 To Receiving
 2541-141070
 Receiving ok
 Navdeep Singh

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

Amount in Words: Two Thousand Eight Hundred Sixteen Rupees One 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 Euddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043877. PAN NO. AABC D1821C.

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-282

Transaction Date : 23-10-2024 04:27 am

Invoice Number : BS0300012873

Invoice Date : 18-10-2024

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.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 POTATO CUT KG	KGS(1000GR)	157.6	1	-	157.60000	-	-	-	0.00	157.6
	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	202.71	4	-	810.84000	-	-	-	0.00	810.84
4	DOM VEG ONION CUT KG	KGS(1000GR)	154.65	4	-	618.60000	-	-	-	0.00	618.6
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	36	-	117.36000	-	-	-	0.00	117.36
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	3	-	187.20000	-	-	-	0.00	187.2
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	348.66	1	-	348.66000	-	-	-	0.00	348.66

Sub Total Amount :	2816.01000
Discount Amount :	-
Total Amount :	2816.01000
Total Tax :	-
Taxable Amount :	2816.01000
Grand Total :	2816.00000
Grand Total In Words :	Two thousand Eight hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2816.01	0	0	0


Travel Food Services Pvt. Ltd. Una
 Versa Complex, Green Avenue Zone 3,
 Land Mark - National Highway Loop, Jagran Taboo,
 Jalgrow Village, District-Una, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU