

SE - 290



Invoice Number	BS0300013323
Order No.	13777654
Invoice Date	Oct 25, 2024
Order Date	
SAP Doc. No.	2096131044

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.: 10014083000313
 eWay Bill Number 371871442771
 eWay Bill Creation Date 25/10/2024 eWay Bill Expiry Date 26/10/2024

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 (Unbrande...)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	348.66	348.66
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@e	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	157.60	157.60
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,802.5

Gross Weight (In Grams) 9,030
 Net Weight (In Grams) 8,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

OK receiving
Rishi
9541-141070

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

1. Chicken 0.50 1 PKT	4.
2. Peri Peri 1 PKT	5.
3.	6.

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

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Jubilant FoodWorks Ltd.



Invoice Number	BS0300013223
Order No.	13777654
Invoice Date	Oct 25, 2024
Order Date	
SAP Doc. No.	2096131044

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-290
Transaction Date :	27-10-2024 12:52 am
Invoice Number :	BS0300013323
Invoice Date :	25-10-2024
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.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

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	DOM VEG TOMATO CUT KG	KGS(1000GR)	157.6	1	-	157.60000	-	-	-	0.00	157.6
	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 INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	348.66	1	-	348.66000	-	-	-	0.00	348.66

Sub Total Amount : 1802.50000

Discount Amount : -

Total Amount : 1802.50000

Total Tax : -

Taxable Amount : 1802.50000

Grand Total : 1803.00000

Grand Total In Words : One thousand Eight hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1802.5	0	0	0

Travel Food Services

 Versa Complex Gr

 Land Mark - National Highway

 Jalprow Village, Dist.

 GST: 02AAGU527