



Invoice Number	BS0300013562
Order No.	13777692
Invoice Date	Oct 29, 2024
Order Date	
SAP Doc. No.	2066131678

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:
 DPI6-713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaigran Tabba
 Una Mangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 341874315286

Contact Person

eWay Bill Creation Date 29/10/2024

eWay Bill Expiry Date 30/10/2024

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	10000898	Plain Frozen Paneer (Unbranded)	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	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	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 1,898.25

Gross Weight (In Grams)	10,040
Net Weight (In Grams)	9,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

OK Receipting
Binoy 9541-141670
Nannu Rainy

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)	
1. <i>Getted Rashess</i>	4.
2. <i>Desi Peri chicken</i>	5.
3. <i>BCC - chicken</i>	6.

Amount in Words: One Thousand Eight Hundred Ninety Eight Rupees Twenty Five 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-292
Transaction Date : 29-10-2024 11:29 pm
Invoice Number : BS0300013562
Invoice Date : 29-10-2024
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

DOM VEG MATO 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 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	1	-	348.66000	-	-	-	0.00	348.66

Sub Total Amount : 1898.25000

Discount Amount : -

Total Amount : 1898.25000

Total Tax : -

Taxable Amount : 1898.25000

Grand Total : 1898.00000

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1898.25	0	0	0

