

379



Invoice Number	BS0300016913
Order No.	13778303
Invoice Date	Dec 17, 2024
Order Date	
SAP Doc. No.	2096137034

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:
 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 03AABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 341903127453

Contact Person

eWay Bill Creation Date 17/12/2024

eWay Bill Expiry Date 18/12/2024

Contact Number

IRN: Not Applicable

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	10000110	✓ Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
2	10002339	✓ FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
3	10001859	✓ Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000112	✓ Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
5	10000109	✓ Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
6	10000896	✓ Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
7	10001858	✓ Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
8	10000111	✓ Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70

Total Amount 2,185.59

Gross Weight (In Grams) 11,050
 Net Weight (In Grams) 10,900

Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 Date: 17/12/2024
 Time: 9:20 PM
 Signature: *[Signature]*

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand One Hundred Eighty Five Rupees Fifty Nine Paise Only

Received By: Sign Contact Number



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Stamp:

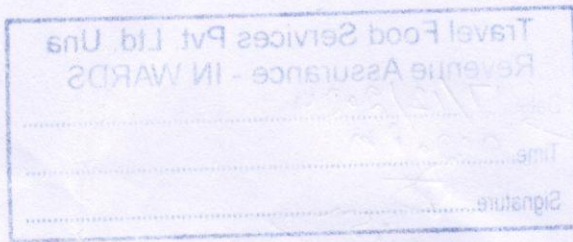
Driver Name/Sign.

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-379
Transaction Date :	17-12-2024 04:47 pm
Invoice Number :	BS0300016913
Invoice Date :	17-12-2024
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
SME :	-
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 TOMATO CUT KG	KGS(1000GR)	161.7	1	-	161.70000	-	-	-	0.00	161.7

	NER TILLA EDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1 -	62.40000	-	-	-	0.00	62.4
3	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	2 -	705.00000	-	-	-	0.00	705
4	DOM VEG ONION CUT KG	KGS(1000GR)	157.25	2 -	314.50000	-	-	-	0.00	314.5
5	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	2 -	480.00000	-	-	-	0.00	480
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12 -	39.12000	-	-	-	0.00	39.12
7	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1 -	95.75000	-	-	-	0.00	95.75
8	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	163.56	2 -	327.12000	-	-	-	0.00	327.12

Sub Total Amount : 2185.59000

Discount Amount : -

Total Amount : 2185.59000

Total Tax : -

Taxable Amount : 2185.59000

Grand Total : 2186.00000

Grand Total In Words : Two thousand One hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2185.59	0	0	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU