

394



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|----------------|--------------|
| Invoice Number | RS0300017165 |
| Order No. | 13778351 |
| Invoice Date | Dec 20, 2024 |
| Order Date | |
| SAP Doc. No. | 2096137208 |

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 371905241619
 eWay Bill Creation Date 20/12/2024 eWay Bill Expiry Date 21/12/2024

Contact Person
 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 | 10000896 | Plain Frozen Paneer (Unbranded) | 04061000 | 2.000 | PKT | KG | CPMG003 | 1.00 | 2.00 | 352.50 | 705.00 |
| 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 2.000 | PKT | EA | TCF0016 | 12.00 | 24.00 | 62.40 | 124.80 |
| 3 | 10001859 | Indian flat bread 5.75AC | 19059090 | 2.000 | PKT | EA | TCF0021 | 12.00 | 24.00 | 39.12 | 78.24 |
| 4 | 10002339 | FROZEN SWEET CORN | 07104000 | 2.000 | PKT | KG | VCN0002 | 1.00 | 2.00 | 95.75 | 191.50 |
| 5 | 10000109 | Onion Cut | 07122000 | 2.000 | PKT | KG | VFF0001 | 2.00 | 4.00 | 314.50 | 629.00 |
| 6 | 10000110 | Capsicum Cut | 07129090 | 2.000 | PKT | KG | VFF0002 | 2.00 | 4.00 | 327.12 | 654.24 |
| 7 | 10000111 | Tomato Cut | 07129090 | 2.000 | PKT | KG | VFF0003 | 1.00 | 2.00 | 161.70 | 323.40 |
| 8 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

Total Amount 3,186.18

Gross Weight (In Grams) 18,080
 Net Weight (In Grams) 17,800

Road Permit/Way bill No (if Applicable):

Handwritten: tuldeep
 6397366031
 PB65 AB8523

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

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 Date: 21/12/2024
 Time: 3:35 AM
 Signature: *[Signature]*

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)
 1. SEASONED BLAND - 1 CV RETURN
 2.
 3.

Amount in Words: Three Thousand One Hundred Eighty Six Rupees Eighteen Paise Only

Received By: *[Signature]* Sign Contact Number

Jubilant FoodWorld's Ltd.



| | |
|----------------|--------------|
| Invoice Number | BS0300017165 |
| Order No. | 13778351 |
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Stamp:

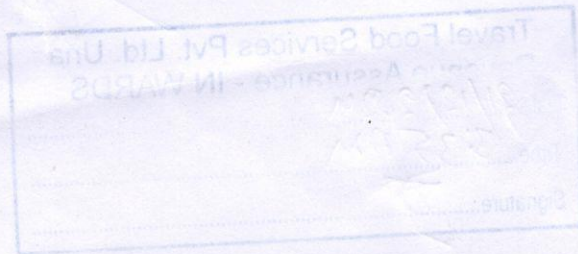
Driver Name/Sign.

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

| | |
|----------------------|---|
| Transaction No. : | SE-394 |
| Transaction Date : | 22-12-2024 09:24 pm |
| Invoice Number : | BS0300017165 |
| Invoice Date : | 20-12-2024 |
| 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 |
| 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 |

| | | | | | | | | | | | |
|---|--|-------------|--------|----|---|-----------|---|---|---|------|--------|
| 3 | DOM VEG TOMATO CUT KG | KGS(1000GR) | 161.7 | 2 | - | 323.40000 | - | - | - | 0.00 | 323.4 |
| 3 | DOM VEG CAPSICUM GREEN CUT KG | KGS(1000GR) | 163.56 | 4 | - | 654.24000 | - | - | - | 0.00 | 654.24 |
| 4 | DOM VEG ONION CUT KG | KGS(1000GR) | 157.25 | 4 | - | 629.00000 | - | - | - | 0.00 | 629 |
| 5 | DOM VEG SWEET CORN FROZEN KG | KGS(1000GR) | 95.75 | 2 | - | 191.50000 | - | - | - | 0.00 | 191.5 |
| 6 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | NOS(1NOS) | 3.26 | 24 | - | 78.24000 | - | - | - | 0.00 | 78.24 |
| 7 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | PAC(12NOS) | 62.4 | 2 | - | 124.80000 | - | - | - | 0.00 | 124.8 |
| 8 | DOM PANEER SADA FROZEN KG | KGS(1000GR) | 352.5 | 2 | - | 705.00000 | - | - | - | 0.00 | 705 |

Sub Total Amount :

3186.18000

Discount Amount :

-

Total Amount :

3186.18000

Total Tax :

-

Taxable Amount :

3186.18000

Grand Total :

3186.00000

Grand Total In Words :

Three thousand One
hundred and Eighty Six
only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 3186.18 | 0 | 0 | 0 |



[Handwritten Signature]

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jaigrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADC2762L1ZU