



# 403

Invoice Number	BS0300017425
Order No.	13778401
Invoice Date	Dec 24, 2024
Order Date	
SAP Doc. No.	2096137414

**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** 311907614882  
**eWay Bill Creation Date** 24/12/2024 **eWay Bill Expiry Date** 25/12/2024

**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	CPM0003	1.00	2.00	352.50	705.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	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** 3,123.78

**Gross Weight (In Grams)** 17,480  
**Net Weight (In Grams)** 17,200

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Travel Food Services Pvt. Ltd. Una  
 Revenue Assurance - IN WARDS  
 Date: 25/12/2024  
 Time: 12:30 PM  
 Signature: R. Rashpal Singh

(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:** Three Thousand One Hundred Twenty Three Rupees Seventy Eight Paise Only

**Received By:** Sign Contact Number



TFS Una

Una

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**Transaction No. :** SE-403  
**PO Number :** PO-108  
**Transaction Date :** 25-12-2024 08:34 pm  
**Invoice Number :** BS0300017425  
**Invoice Date :** 24-12-2024  
**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			



	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480
	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	1	-	62.40000	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705

Sub Total Amount :	3123.78000
Discount Amount :	-
Total Amount :	3123.78000
Total Tax :	-
Taxable Amount :	3123.78000
Grand Total :	3124.00000
Grand Total In Words :	Three thousand One hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3123.78	0	0	0