



# 411

P0-110

Invoice Number	BS0300017623
Order No.	13778432
Invoice Date	Dec 27, 2024
Order Date	
SAP Doc. No.	2096137440

**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  
**FSSAI License No.:** 10014063000313  
**eWay Bill Number** 321909398651

**Contact Person**  
**Contact Number**

**eWay Bill Creation Date** 27/12/2024 **eWay Bill Expiry Date** 28/12/2024  
 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	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
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	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

**Total Amount** 3,666.18

**Gross Weight (In Grams)** 20,080  
**Net Weight (In Grams)** 19,800

Road Permit/Way bill No (if Applicable):

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

*Channu Ram*  
*8825089765*  
*Ashish*

*KA 52B*

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

Travel Food Services Pvt. Ltd. Una  
 Revenue Assurance - IN WARDS  
 Date: 27/12/2024  
 Time: 10:10 PM  
 Signature: *[Signature]*

Remarks (Any Shortage/Excess/Return)

1. Shortage: Min'Ssa Mayo (MAP) PKT - 1	4.
2.	5.
3.	6.

**Amount in Words:** Three Thousand Six Hundred Sixty Six Rupees Eighteen Paise Only

Received By: *[Signature]* Sign Contact Number



## TFS Una

## Una

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Transaction No. :	SE-411
PO Number :	PO-110
Transaction Date :	28-12-2024 09:53 pm
Invoice Number :	BS0300017623
Invoice Date :	27-12-2024
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.raijublfood.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			



	ROOM CUT KG	KGS(1000GR)	240	4 -	960.00000	-	-	-	0.00	960
2	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 : 3666.18000

Discount Amount : -

Total Amount : 3666.18000

Total Tax : -

Taxable Amount : 3666.18000

Grand Total : 3666.00000

Grand Total In Words : Three thousand Six hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3666.18	0	0	0