



Invoice Number	BS0300016447
Order No.	13778204
Invoice Date	Dec 10, 2024
Order Date	
SAP Doc. No.	2096136714

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 02AADC82762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 391898686837
 eWay Bill Creation Date 10/12/2024 eWay Bill Expiry Date 11/12/2024

Contact Person
 Contact Number

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	1.000	PKT	KG	CPM000J	1.00	1.00	352.50	352.50
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	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	VFF000*	2.00	2.00	314.50	314.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
Total Amount											1,833.09

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Ashish
Ashish Kumar
PB 65BE1748
9816392571

Remarks (Any Shortage/Excess/Return)

1. B. BQ Chicken 1 PKT Return - 1 PKT 4.
2. Peri Peri Chicken 1 PKT Return - 1 PKT 5.
3. Seasoned Cheese Blend - 22 Kg 6.

Amount in Words: One Thousand Eight Hundred Thirty Three Rupees Nine Paise Only

Received By: Sign Contact Number

TFS Una

Una

Transaction No. : SE-356

PO Number : PO-81

Transaction Date : 13-12-2024 05:36 pm

Invoice Number : BS0300016447

Invoice Date : 13-12-2024

Delivery Note : 10 DEC 2024

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.raijubilfood.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
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	161.7	1	-	161.70000	-	-	-	0.00	161.7
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	163.56	2	-	327.12000	-	-	-	0.00	327.12
4	DOM VEG ONION CUT KG	KGS(1000GR)	157.25	2	-	314.50000	-	-	-	0.00	314.5
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(INOS)	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)	352.5	1	-	352.50000	-	-	-	0.00	352.5

Sub Total Amount :	1833.09000
Discount Amount :	
Total Amount :	1833.09000
Total Tax :	
Taxable Amount :	1833.09000
Grand Total :	1833.09000

Grand Total In Words : One thousand Eight hundred and Thirty Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
ST 0%	1833.09	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgrah Jabba,
 Jalgrah Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADC8275