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Jubilant FoodWorks Ltd.



Invoice Number	BS0300016688
Order No.	13778242
Invoice Date	Dec 13, 2024
Order Date	
SAP Doc. No.	2096136878

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 02AADC2762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 371900821263
 eWay Bill Creation Date 13/12/2024 eWay Bill Expiry Date 14/12/2024

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	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	327.12	654.24
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	314.50	629.00
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	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	161.70	323.40

Total Amount 3,186.18

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

OK Rec
Singh
9541-141070
tsuishi

(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 Eighty Six Rupees Eighteen Paise Only

Received By: Sign Contact Number

TFS Una

Una

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Transaction No. : SE-358

PO Number : PO-83

Transaction Date : 14-12-2024 02:35 pm

Invoice Number : BS0300016688

Invoice Date : 14-12-2024

Delivery Note : 13 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.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 TOMATO CUT KG	KGS(1000GR)	161.7	2	-	323.40000	-	-	-	0.00	323.4
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
3	DOM PANEER SADA FROZEN KG	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	163.56	4	-	654.24000	-	-	-	0.00	654.24
5	DOM VEG ONION CUT KG	KGS(1000GR)	157.25	4	-	629.00000	-	-	-	0.00	629
6	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
8	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5

Sub Total Amount : 3186.18000

Discount Amount : -

Total Amount : 3186.18000

Total Tax : -

Taxable Amount : 2706.18000

Grand Total : 3186.00000

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


 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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2706.18	0	0	0