

SE-114



Invoice Number	BS0300009033
Order No.	13778946
Invoice Date	Aug 21, 2024
Order Date	
SAP Doc. No.	2096124482

**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 02AADCB2782L1ZU

FSSAI License No.: 10014063000313  
 eWay Bill Number 321831044484  
 eWay Bill Creation Date 21/08/2024 eWay Bill Expiry Date 22/08/2024

Contact Person  
 Contact Number

IRN:

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
3	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0018	12.00	36.00	62.40	187.20
4	10001859	Indian flat bread 5.7586	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117.36
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
8	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	185.25	555.75
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 4,856.37

Gross Weight (In Grams)	40,020
Net Weight (In Grams)	39,700

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

*Credit Note*

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Four Thousand Eight Hundred Fifty Six Rupees Thirty Seven Paise Only

Received By: Sign Contact Number

Jubilant FoodWorks Ltd.



Invoice Number	BS0300009033
Order No.	13776946
Invoice Date	Aug 21, 2024
Order Date	
SAP Doc. No.	2096124482

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. L74899UP1985PLC043677. 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-114

Transaction Date : 22-08-2024 10:45 pm

Invoice Number : BS0300009033

Invoice Date : 21-08-2024

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.raij@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)	185.25	3	-	555.75000	-	-	-	0.00	555.75
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	273.9	4	-	1095.60000	-	-	-	0.00	1095.6
4	DOM VEG ONION CUT KG	KGS(1000GR)	124.74	4	-	498.96000	-	-	-	0.00	498.96
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	36	-	117.36000	-	-	-	0.00	117.36
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	3	-	186.48000	-	-	-	0.00	186.48
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	2	-	680.00000	-	-	-	0.00	680
9	DOM CORN MEAL KG	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4855.65	0	0	0



Company  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1, INDL AREA,



GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

**Credit Note**

Party Name & Address  
Company  
VIRSA COMPLEX UNA HIMACHAL PRADESH  
TRAVEL FOOD SERVICES PVT LTD  
Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba  
Una Mangal, National Highway  
174303 UNA  
GSTIN : 02AADCB2762L1ZU

Reference Inv No : 2096124482  
Credit Note No : 12500944  
Date : Aug 29, 2024  
SAP Doc. No. : 12500944  
IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10000111	Tomato Cut	07129090	PKT	1	185.25	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.25
Taxable Amount 185.25										GST Tax 0.00		Total Amount 185.25				

Amount In Words : ONE HUNDRED EIGHTY FIVE Rupees TWENTY FIVE Paise Only

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

TFS UNA

**Transaction No.:** RT-3  
**Transaction Date:** 28-08-2024 01:59 pm  
**PO No.:** -  
**StockEntry No.:** SE-114  
**Store Name:** Una Main Store  
**Store UID:** 90620552  
**Vendor Name:** Jubilant Food Works Limited  
**GSTIN Number:** 06AABCD1821C1ZF  
**User:** Store una

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM VEG TOMATO CUT KG	1251	-	KGS(1000GR)	185.25	1	185.25	-	0.00

**Sub Total Amount:** 185.25000  
**Discount Amount:** -  
**Total Amount:** 185.25000  
**Total Tax:** -  
**Grand Total:** 185.25000



Company  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1, INDL AREA,



GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

**Credit Note**

SE - 114  
Bill No : 45002.00009033  
Date : 21/8/24

Party Name & Address  
Company  
VIRSA COMPLEX UNA HIMACHAL PRADESH  
TRAVEL FOOD SERVICES PVT LTD  
Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba  
Una Nangal, National Highway  
174303 UNA  
GSTIN : 02AADCB2762L1ZU

Reference Inv No : 2096124482  
Credit Note No : 12500944  
Date : Aug 29, 2024  
SAP Doc. No. : 12500944  
IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10000111	Tomato Cut	07129090	PKT	1	185.25	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.25
Taxable Amount 185.25											GST Tax 0.00		Total Amount 185.25			

Amount in Words : ONE HUNDRED EIGHTY FIVE Rupees TWENTY FIVE Paise Only

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304