

SE-162

Jubilant FoodWorks Ltd.

NAME => ZULFKAR

GM.No => 7889033721



|                |              |
|----------------|--------------|
| Invoice Number | BS0300010161 |
| Order No.      | 13777135     |
| Invoice Date   | Sep 7, 2024  |
| Order Date     |              |
| SAP Doc. No.   | 2096126564   |

BILL OF SUPPLY

|  |
|--|
| FROM: Company Plant: C002<br>Mohali Commissary<br>Jubilant FoodWorks Limited<br>SAS NAGAR<br>MOHALI<br>PHASE-1,INDL AREA,<br>160055 MOHALI<br>INDIA State: Punjab State Code: 03 |
| GSTIN Number 03AABCD1821C1ZL   |

|   |
|---|
| To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI:<br>DPI64713<br>TRAVEL FOOD SERVICES PVT LTD<br>Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba<br>Una hngal, National Highway<br>174303 JUNA<br>INDIA State: Himachal Pradesh State Code: 02 |
| GSTIN number 02AADCB2762L1ZU  |

FSSAI License No.: 10014063000313

eWay Bill Number 371841641999

eWay Bill Creation Date 07/09/2024

eWay Bill Expiry Date 08/09/2024

|                |
|----------------|
| 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    | 10000896      | Plain Frozen Paneer (Unbranded) | 04061000     | 2.000    | PKT  | KG      | CPM0033       | 1.00              | 2.00             | 339.49    | 678.98 |
| 2    | 10001858      | Thinner Tortilla Medium         | 19059090     | 1.000    | PKT  | EA      | TCF0016       | 12.00             | 12.00            | 62.40     | 62.40  |
| 3    | 10001859      | Indian flat bread 5.75&E        | 19059090     | 1.000    | PKT  | EA      | TCF0021       | 12.00             | 12.00            | 39.12     | 39.12  |
| 4    | 10002939      | FROZEN SWEET CORN               | 07104000     | 1.000    | PKT  | KG      | VCN0032       | 1.00              | 1.00             | 95.75     | 95.75  |
| 5    | 10001109      | Onion Cut                       | 07122000     | 1.000    | PKT  | KG      | VFF0011       | 2.00              | 2.00             | 273.00    | 273.00 |
| 6    | 10001110      | Capiscum Cut                    | 07129090     | 1.000    | PKT  | KG      | VFF0012       | 2.00              | 2.00             | 404.66    | 404.66 |
| 7    | 10008111      | Tomato Cut                      | 07129090     | 1.000    | PKT  | KG      | VFF0013       | 1.00              | 1.00             | 215.34    | 215.34 |
| 8    | 1000442       | Mushroom Cut                    | 07123100     | 1.000    | PKT  | KG      | VFF0010       | 2.00              | 2.00             | 480.00    | 480.00 |

|              |          |
|--------------|----------|
| Total Amount | 2,249.25 |
|--------------|----------|

|                                |
|--------------------------------|
| Gross Weight (In Grams) 11,050 |
| Net Weight (In Grams) 10,900   |

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No. PB 65 BE 2438

L.R. No.

L.R. Date

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

Amount in Words: Two Thousand Two Hundred Forty Nine Rupees Twenty Five Paise Only

|              |      |                |
|--------------|------|----------------|
| Received By: | Sign | Contact Number |
|--------------|------|----------------|

Jubilant FoodWorks Ltd.



|                |              |
|----------------|--------------|
| Invoice Number | BS0300010181 |
| Order No.      | 13777135     |
| Invoice Date   | Sep 7, 2024  |
| Order Date     |              |
| SAP Doc. No.   | 2096126564   |

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. L74899UP1995PLC043677. 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.

Transaction No. : SE-162  
Transaction Date : 08-09-2024 03:43 pm  
Invoice Number : BS0300010161  
Invoice Date : 07-09-2024  
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  
SME : -  
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         |

|   |  |             |        |    |   |           |   |   |   |      |        |
|---|--|-------------|--------|----|---|-----------|---|---|---|------|--------|
| 1 | DOM VEG<br>POTATO<br>CUT KG                            | KGS(1000GR) | 215.34 | 1  | - | 215.34000 | - | - | - | 0.00 | 215.34 |
| 2 | DOM VEG<br>CAPSICUM<br>GREEN CUT<br>KG                 | KGS(1000GR) | 202.33 | 2  | - | 404.66000 | - | - | - | 0.00 | 404.66 |
| 4 | DOM VEG<br>ONION CUT<br>KG                             | KGS(1000GR) | 136.5  | 2  | - | 273.00000 | - | - | - | 0.00 | 273    |
| 5 | DOM VEG<br>SWEET<br>CORN<br>FROZEN KG                  | KGS(1000GR) | 95.75  | 1  | - | 95.75000  | - | - | - | 0.00 | 95.75  |
| 6 | DOM BREAD<br>INDIAN<br>FLAT<br>FROZEN 5.75<br>INCH     | NOS(1NOS)   | 3.26   | 12 | - | 39.12000  | - | - | - | 0.00 | 39.12  |
| 7 | THINNER<br>TORTILLA<br>MEDIUM<br>0.045GRM<br>PER PIECE | PAC(12NOS)  | 62.4   | 1  | - | 62.40000  | - | - | - | 0.00 | 62.4   |
| 8 | DOM<br>PANEER<br>SADA<br>FROZEN KG                     | KGS(1000GR) | 339.49 | 2  | - | 678.98000 | - | - | - | 0.00 | 678.98 |

Sub Total Amount : 2249.25000

Discount Amount : -

Total Amount : 2249.25000

Total Tax : -

Taxable Amount : 2249.25000

Grand Total : 2249.00000

Grand Total In Words : Two thousand Two hundred and Forty Nine only

| Tax    | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 2249.25        | 0         | 0          | 0               |



Travel Food Services Pvt. Ltd. Una  
Versa Complex-Green Avenue Estate,  
Land Mark - National Highway, Locality Jalgran Tabba,  
Jalgraw Village, District-Una -Nangal, Himachal Pradesh-174303  
GST: 02AADC2762L1ZU