

SE-178



Invoice Number	BS0300010533
Order No.	13777193
Invoice Date	Sep 13, 2024
Order Date	
SAP Doc. No.	2096126957

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:
 DP184713
 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.: 10014083000313
 eWay Bill Number 351845183646
 eWay Bill Creation Date 13/09/2024 eWay Bill Expiry Date 14/09/2024

Contact Person
 Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POB UOM	POB Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	339.49	339.49
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&c	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,814.01

Gross Weight (In Grams) 9,030
 Net Weight (In Grams) 8,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

OK Recd Binell
9541-141070
14/11/24

(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: One Thousand Eight Hundred Fourteen Rupees One Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Jubilant FoodWorks Ltd.



Invoice Number	BS0300010533
Order No.	13777193
Invoice Date	Sep 13, 2024
Order Date	
SAP Doc. No.	2096126957

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-178
Transaction Date : 14-09-2024 10:50 pm
Invoice Number : BS0300010533
Invoice Date : 13-09-2024
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.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 MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

	DOM VEG POTATO CUT KG	KGS(1000GR)	215.34	1	-	215.34000	-	-	-	0.00	215.34
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	202.33	2	-	404.66000	-	-	-	0.00	404.66
4	DOM VEG ONION CUT KG	KGS(1000GR)	136.5	2	-	273.00000	-	-	-	0.00	273
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.49	1	-	339.49000	-	-	-	0.00	339.49

Sub Total Amount :	1814.01000
Discount Amount :	-
Total Amount :	1814.01000
Total Tax :	-
Taxable Amount :	1814.01000
Grand Total :	1814.00000
Grand Total In Words :	One thousand Eight hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1814.01	0	0	0

Signature
14/12/24

Signature
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