

SE-211

Jubilant FoodWorks Ltd.

PB65BG 2818



| | |
|----------------|--------------|
| Invoice Number | BS0300011234 |
| Order No. | 13777311 |
| Invoice Date | Sep 24, 2024 |
| Order Date | |
| SAP Doc. No. | 2096127498 |

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

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI:
 DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nagar, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014083000313
 eWay Bill Number 311851638309
 eWay Bill Creation Date 24/09/2024 eWay Bill Expiry Date 25/09/2024

Contact Person
 Contact Number

IPN:

| 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 | 10002339 | FROZEN SWEET CORN ✓ | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 95.75 | 95.75 |
| 2 | 10000110 | Capsicum Cut ✓ | 07129080 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 404.66 | 404.66 |

Total Amount 500.41

| | |
|-------------------------|-------|
| Gross Weight (In Grams) | 3,080 |
| Net Weight (In Grams) | 3,000 |

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable).

OK Recd
Singh
 9541-141670
[Signature]

(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: Five Hundred Rupees Forty One Paise Only

| | | |
|--------------|-------------------|----------------|
| Received By: | Signature | Contact Number |
| Stamp: | Driver Name/Sign. | |

Remarks: "Returnable Trays, Not for Sale & No commercial Value"

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Baidhe 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.

TFS Una

Una

Transaction No. : SE-211

PO Number : PO-59

Transaction Date : 26-09-2024 02:38 pm

Invoice Number : BS0300011234

Invoice Date : 26-09-2024

Delivery Note : INVOICE DATE : 24
SEPTEMBER 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,
Mubarkpur,
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 | | | |
| | | | | | | | | | | | |

| | | | | | | | | | | |
|--|-------------|--------|---|---|-----------|---|---|---|------|--------|
| VEG SICUM REEN UT KG | KGS(1000GR) | 202.33 | 2 | - | 404.66000 | - | - | - | 0.00 | 404.66 |
| DOM VEG SWEET CORN FROZEN KG | KGS(1000GR) | 95.75 | 1 | - | 95.75000 | - | - | - | 0.00 | 95.75 |

| | |
|------------------------|--------------|
| Sub Total Amount : | 500.41000 |
| Discount Amount : | - |
| Total Amount : | 500.41000 |
| Total Tax : | - |
| Taxable Amount : | 500.41000 |
| Grand Total : | 500.00000 |
| Grand Total In Words : | Five hundred |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 500.41 | 0 | 0 | 0 |


