

PB65BE1248

Jubilant FoodWorks Ltd.



SE-224

Invoice Number	BS0300011452
Order No.	13777353
Invoice Date	Sep 27, 2024
Order Date	
SAP Doc. No.	2096127699

**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 02AADCB2762L1ZU

FSSAI License No.: 10014063000313  
 eWay Bill Number 351853778982  
 eWay Bill Creation Date 27/09/2024 eWay Bill Expiry Date 28/09/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	339.49	339.49
2	10001858	Thinner Tortilla Medium	19059080	1.000	PKT	EA	TCF0018	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75&E	10059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
6	10000110	Capsicum Cut	07129080	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
8	80001155	Frozen bun 3.5 in trays	19059090	1.000	PKT	EA	10000462	6.00	6.00	96.84	96.84

Total Amount 1,526.6

Gross Weight (In Grams) 8,460
Net Weight (In Grams) 8,320

*Recpt*  
9542-14670

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Sharma*  
28/9/24

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

Amount in Words: One Thousand Five Hundred Twenty Six Rupees Sixty Paise Only

Received By:	Sign	Contact Number
1		
2		

Jubilant FoodWorks Ltd.



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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. L74899UP1996PLC043677. PAN NO. AABC D1821C.

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-224  
Transaction Date : 28-09-2024 08:02 pm  
Invoice Number : BS0300011452  
Invoice Date : 27-09-2024  
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.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 BREAD BURGER	NOS(INOS)	16.14	6	-	96.84000	-	-	-	0.00	96.84

	ZEN								
	DOM VEG TOMATO 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 VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1 -	95.75000	-	-	-	0.00 95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12 -	39.12000	-	-	-	0.00 39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1 -	62.40000	-	-	-	0.00 62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.49	1 -	339.49000	-	-	-	0.00 339.49

Sub Total Amount :	1526.60000
Discount Amount :	
Total Amount :	1526.60000
Total Tax :	-
Taxable Amount :	1526.60000
Grand Total :	1527.00000
Grand Total In Words	One thousand Five hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1526.6	0		0

**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