

BB65BG 92818
SE-238



| | |
|----------------|--------------|
| Invoice Number | BS0300011684 |
| Order No. | 13777390 |
| Invoice Date | Oct 1, 2024 |
| Order Date | |
| SAP Doc. No. | 2096127898 |

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 Nangal, National Highway
174303 UNA
INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

Contact Person
Contact Number

eWay Bill Number 371856378871

eWay Bill Creation Date 01/10/2024 eWay Bill Expiry Date 02/10/2024

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 | CPM0003 | 1.00 | 2.00 | 348.66 | 697.32 |
| 2 | 10001858 | Thinner Tortilla Medium | 19059090 | 1.000 | PKT | EA | TCF0016 | 12.00 | 12.00 | 62.40 | 62.40 |
| 3 | 10001859 | Indian flat bread 5.75â€ | 19059090 | 1.000 | PKT | EA | TCF0021 | 12.00 | 12.00 | 39.12 | 39.12 |
| 4 | 10002339 | FROZEN SWEET CORN | 07104000 | 3.000 | PKT | KG | VCN0002 | 1.00 | 3.00 | 95.75 | 287.25 |
| 5 | 80000220 | Bun 4.5" - Prepared | 19059090 ✓ | 1.000 | CV | EA | BRD0003 | 24.00 | 24.00 | 616.32 | 616.32 |
| 6 | 10000109 | Onion Cut | 07122000 ✓ | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 309.30 | 309.30 |
| 7 | 10000110 | Capsicum Cut | 07129090 ✓ | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 405.42 | 405.42 |
| 8 | 10000111 | Tomato Cut | 07129090 ✓ | 1.000 | PKT | KG | VFF0003 | 1.00 | 1.00 | 157.60 | 157.60 |
| 9 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 480.00 | 480.00 |

Total Amount 3,054.73

Gross Weight (In Grams) 15,470
Net Weight (In Grams) 15,300

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

9541-141070
[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: Three Thousand Fifty Four Rupees Seventy Three Paise Only

Received By: Sign Contact Number

TFS Una

Una

=

Transaction No. : SE-238

Transaction Date : 03-10-2024 12:16 am

Invoice Number : BS0300011684

Invoice Date : 01-10-2024

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 PANEER SADA FROZEN KG | KGS(1000GR) | 348.66 | 2 | - | 697.32000 | - | - | - | 0.00 | 697.32 |

| | | | | | | | | | | | |
|---|--|-------------|--------|----|---|-----------|---|---|---|------|--------|
| | BREAD BUN FROZEN NO | NOS(1NOS) | 25.68 | 24 | - | 616.32000 | - | - | - | 0.00 | 616.32 |
| 3 | DOM VEG ONION CUT KG | KGS(1000GR) | 154.65 | 2 | - | 309.30000 | - | - | - | 0.00 | 309.3 |
| 4 | DOM VEG CAPSICUM GREEN CUT 2KG | PAC(2000GR) | 202.71 | 2 | - | 405.42000 | - | - | - | 0.00 | 405.42 |
| 5 | DOM VEG TOMATO CUT KG | KGS(1000GR) | 157.6 | 1 | - | 157.60000 | - | - | - | 0.00 | 157.6 |
| 6 | DOM VEG MUSHROOM CUT KG | KGS(1000GR) | 240 | 2 | - | 480.00000 | - | - | - | 0.00 | 480 |
| 7 | DOM VEG SWEET CORN FROZEN KG | KGS(1000GR) | 95.75 | 3 | - | 287.25000 | - | - | - | 0.00 | 287.25 |
| 8 | DOM BREAD INDIAN FLAT FROZEN 5.75 INCH | NOS(1NOS) | 3.26 | 12 | - | 39.12000 | - | - | - | 0.00 | 39.12 |
| 9 | THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | PAC(12NOS) | 62.4 | 1 | - | 62.40000 | - | - | - | 0.00 | 62.4 |

Sub Total Amount : 3054.73000

Discount Amount : -

Total Amount : 3054.73000

Total Tax : -

Taxable Amount : 3054.73000

Grand Total : 3055.00000

Grand Total In Words : Three thousand and Fifty Five only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 3054.73 | 0 | 0 | 0 |

Kamant
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: 02AADC82762L1ZU