



Invoice Number	BS0300010921
Order No.	13777250
Invoice Date	Sep 19, 2024
Order Date	
SAP Doc. No.	2096127291

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 180055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI:
 DPI64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313
 eWay Bill Number 321848659156
 eWay Bill Creation Date 19/09/2024 eWay Bill Expiry Date 20/09/2024

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	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75€	19059090	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	07129090	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	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,909.76

Gross Weight (In Grams) 10,040
 Net Weight (In Grams) 9,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date 19/09/24
 Time 11:33
 Signature Samlal

Ashish
 (Authorised Signatory)
 MURSHI
 9391946750
 PRBS BETTAR

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Wagnaghat, Distt. Solan (H.P.)-173234	

Amount in Words: One Thousand Nine Hundred Nine Rupees Seventy Six Paise Only

Received By: Sign Contact Number

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-949
PO Number : PO-379
Transaction Date : 20-09-2024 10:13 am
Invoice Number : BS0300010921
Batch Number : -
Invoice Date : 19-09-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
Direct Issue To : No
Vendor Name : Jubilant Food Works Limited
Description : RAWMAT
Contact Person : Vishal Gupta/Jatin Rai
Contact Number : 9871119824/9210052955
Email : jatin.rai@jublfood.com
Address : 15th Floor, Tower E,
Skymark One Plot No-H-10/A, Sector-98, Noida,
Uttar Pradesh
State : Uttar Pradesh
Contract Details : 01-07-2023 - 30-11-2024
TIN Number : -
GSTIN Number : 09AABCD1821C1Z9
MSME : -
Service Tax Number : -
Vendor Code : V0000382
Account No.@1 : 00030330006398
IFSC Code@1 : HDFC0000003
Bank Address@1 : 209-214, KAILASH BUILDING,26,
KASTURBA GANDHI MARG, NEW DELHI
Currency : -
Conversion Rate : -
Deployment : Wagnaghat
Deployment Address : Wagnaghat Wagnaghat

1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	215.34	1	-	215.34	-	-	-	0.00	215.34
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	202.43	2	-	404.86	-	-	-	0.00	404.86
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	273	1	-	273.00	-	-	-	0.00	273
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	339.49	1	-	339.49	-	-	-	0.00	339.49

Sub Total Amount :	1909.96
Discount Amount :	-
Total Amount :	1909.96
Total Tax :	-
Taxable Amount :	1429.96
Grand Total :	1910.00
Grand Total In Words :	One thousand Nine hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1429.96	0	0	0

For Stamp

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234