

PO → 677

24/12/24

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015901
Order No.	13778095
Invoice Date	Dec 2, 2024
Order Date	
SAP Doc. No.	2096136256

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: KARNAL, HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN number 06AADCT1597R1ZL

FSSAI License No.: 10014063000313
 eWay Bill Number 391893698783
 eWay Bill Creation Date 02/12/2024 eWay Bill Expiry Date 03/12/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
5	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
Total Amount											2,084.07

Gross Weight (In Grams) 10,150
 Net Weight (In Grams) 10,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(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: Two Thousand Eighty Four Rupees Seven Paise Only

Received By:

Sign: #Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001

Stamp:

Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-656
PO Number :	PO-677
Transaction Date :	09-12-2024 05:21 pm
Invoice Number :	BS0300015901
Batch Number :	-
Invoice Date :	07-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
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.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
Contract Details :	01-07-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
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 :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480	-	-
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	161.7	1	-	161.70000	-	-	-	0.00	161.7	-	-

3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	327.12	1	-	327.12000	-	-	-	0.00	327.12	-	-
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	314.5	1	-	314.50000	-	-	-	0.00	314.5	-	-
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75	-	-
6	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.5	2	-	705.00000	-	-	-	0.00	705	-	-

Sub Total Amount :	2084.07000
Discount Amount :	-
Total Amount :	2084.07000
Total Tax :	-
Taxable Amount :	1604.07000
Grand Total :	2084.00000
Grand Total In Words :	Two thousand and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1604.07	0	0	0

STORE EXECUTIVE SIGNATURE

Rohit

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001

Mah

Document Submission Detail:
Location:.....
Date: 18/12/24 Time: 2 pm
Employee ID: 1021184
Name: KAMOL
Department: STORE
Signature: *Rohit*