

1748

Jubilant FoodWorks Ltd.



Invoice Number	BS0300009544
Order No.	13777033
Invoice Date	Aug 29, 2024
Order Date	
SAP Doc. No.	2096125199

**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: 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 02AADCT1397R1ZT

FSSAI License No.: 10014063000313

eWay Bill Number 371835922350

eWay Bill Creation Date 29/08/2024 eWay Bill Expiry Date 30/08/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
4	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	249.48	249.48
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,049.8

Gross Weight (In Grams)	30,040
Net Weight (In Grams)	29,906

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance INWARD  
 Date 29/8/2024  
 Time 11:30  
 Signature *Raj*

(Authorised Signatory)

*ASWJ*

*MUREM*  
9391946750

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

Amount in Words: Three Thousand Forty Nine Rupees Eighty Paise Only

Received By: *POY Suneel Kumar* 1016582 Sign Contact Number

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

## 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-918
PO Number :	PO-350
Transaction Date :	30-08-2024 10:27 am
Invoice Number :	BS0300009544
Batch Number :	-
Invoice Date :	29-08-2024
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 - 31-08-2024
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



Deployment GSTIN : Deployment VAT Number : 

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
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)	185.25	1	-	185.25	-	-	-	0.00	185.25
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	273.9	2	-	547.80	-	-	-	0.00	547.8
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	249.48	1	-	249.48	-	-	-	0.00	249.48
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)	340	1	-	340.00	-	-	-	0.00	340
9	DOM CORN MEAL KG	-	1416	KGS(1000GR)	52.5	20	-	1050.00	-	-	-	0.00	1050

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : 

For  
Suneel Kumar  
16/5/24

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2569.8	0	0	0