



Invoice Number	BS0300003621
Order No.	13776179
Invoice Date	May 30, 2024
Order Date	
SAP Doc. No.	2096120200

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: 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 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 341785619475
 eWay Bill Creation Date 30/05/2024 eWay Bill Expiry Date 31/05/2024

Contact Person
 Contact Number

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	327.50	655.00
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	193.18	193.18
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	340.40	340.40
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	119.16	119.16
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 1,779.24

Gross Weight (In Grams) 9,140
 Net Weight (In Grams) 9,000

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Jubilant FoodWorks Ltd.

[Signature]
 (Authorised Signatory)

RAA Raju 1024737

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date 27.06.2024
 Time.....
 Signature Received by Raju RAA

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

Amount in Words: One Thousand Seven Hundred Seventy Nine Rupees Twenty Four Paise Only

Received By: Sign Contact Number
 Stamp: Driver Name/Sign.

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

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-791
PO Number : PO-244
Transaction Date : 31-05-2024 09:28 am
Invoice Number : BS0300003621
Batch Number : -
Invoice Date : 30-05-2024
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.raij@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 - 31-05-2024
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)	471.5	1	-	471.50	-	-	-	0.00	471.5
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	1	-	119.16	-	-	-	0.00	119.16
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	1	-	340.40	-	-	-	0.00	340.4
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	1	-	193.18	-	-	-	0.00	193.18
5	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	2	-	655.00	-	-	-	0.00	655

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1307.74	0	0	0

[Signature]
TFS (R&R) WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

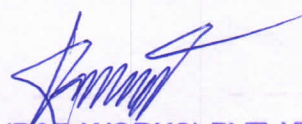
RAA
Raju
1024737

Waknaghat

Transaction No.: RT-33
Transaction Date: 31-05-2024 09:31 am
PO No.: PO-244
StockEntry No.: SE-791
Store Name: STO STORES
Store UID: -
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 09AABCD1821C1Z9
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM VEG MUSHROOM CUT 2KG	2027	-	PAC(2000GR)	471.5	1	471.5	SHORT SUPPLY	0.00
2	DOM VEG CAPSICUM GREEN CUT 2KG	2026	-	PAC(2000GR)	340.4	1	340.4	SHORT SUPPLY	0.00
3	DOM VEG ONION CUT 2KG	2025	-	PAC(2000GR)	193.18	1	193.18	SHORT SUPPLY	0.00

Sub Total Amount: 1005.08
Discount Amount: -
Total Amount: 1005.08
Total Tax: -
Grand Total: 1005.08


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

RAA
 Raju
 1024737