



Ro-525

Invoice Number	BS0300004409
Order No.	13776296
Invoice Date	Jun 12, 2024
Order Date	
SAP Doc. No.	2096120623

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: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 361792637929

Contact Person

eWay Bill Creation Date 12/06/2024

eWay Bill Expiry Date 14/06/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.09	674.18
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
4	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.71	95.71
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
8	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,503.67

Gross Weight (In Grams) 36,170
 Net Weight (In Grams) 35,900

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

8470734008
OB-BC049
 #Grub Hub@Faridkot

#Grub Hub@Faridkot		
IN WARD	OUT WARD	X (Authorised Signatory)
Date	13/06/24	Time 8:15
S. No.	916	Invoice No. BS0300004409
Security Signature <i>Gurmeet</i>		

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

1. Blue Tray Return 17	4.
2.	5.
3.	6.

Amount in Words: Three Thousand Five Hundred Three Rupees Sixty Seven Paise Only

Received By: Sign Contact Number

TFS Faridkot

Faridkot

Transaction No. : SE-502

PO Number : PO-525

Transaction Date : 16-06-2024 06:28 pm

Invoice Number : BS0300004409

Invoice Date : 16-06-2024

Delivery Note : -

User : ravi kant

Store Name : Main Store - Faridkot

Vendor Name : Jubilant Food Works Limited

Contact Person : Vishal Gupta/Jatin Rai

Contact Number : 9871119824/9210052955

Email : jatin.raijublfood.com

Address : 15th Floor, Tower E,
Skymark One Plot No-
H-10/A, Sector-98,
Noida, Uttar Pradesh

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 09AABCD1821C1Z9

Service Tax Number : -

Deployment : TFS Faridkot

Deployment Address : Faridkot Faridkot

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	2	-	243.46000	-	-	-	0.00	243.46
3	DOM VEG CAPSICUM	PAC(2000GR)	251	2	-	502.00000	-	-	-	0.00	502

