



PO-535

Invoice Number	B50300005076
Order No.	13776386
Invoice Date	Jun 22, 2024
Order Date	
SAP Doc. No.	2096121331

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 391798139895

Contact Person

eWay Bill Creation Date 22/06/2024

eWay Bill Expiry Date 24/06/2024

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	3.000	PKT	KG	CPM0003	1.00	3.00	337.09	1011.27
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.756c	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.71	191.42
5	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	619.92	619.92
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	121.73	121.73
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,203.56

Gross Weight (In Grams)	17,540
Net Weight (In Grams)	17,300

Road Permit/Way bill No (if Applicable):

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	22/06/24	Time	7:20 AM
S. No.	932	Invoice No.	B50300005076
Security Signature: Gurmeet Singh			

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

8175818457
 PB 65 BL 0450
 Gurmeet Singh

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

Amount in Words: Three Thousand Two Hundred Three Rupees Fifty Six Paise Only

Received By:	Sign	Contact Number
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TFS Faridkot

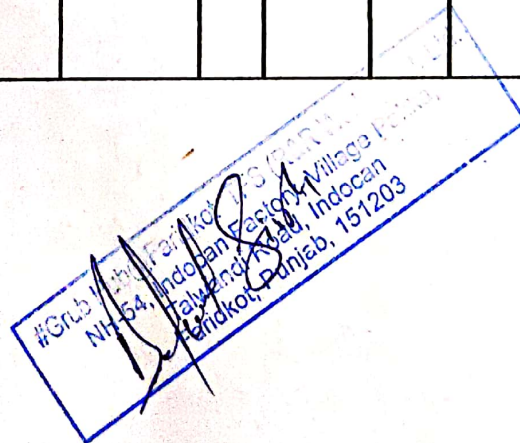
Faridkot

Transaction No. : SE-512
PO Number : PO-535
Transaction Date : 26-06-2024 12:33 pm
Invoice Number : BS0300005076
Invoice Date : 26-06-2024
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.rai@jublfood.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

3	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	1	-	121.73000	-	-	-	0.00	121.73
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	2	-	502.00000	-	-	-	0.00	502
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	181.1	1	-	181.10000	-	-	-	0.00	181.1
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.83	24	-	619.92000	-	-	-	0.00	619.92
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.71	2	-	191.42000	-	-	-	0.00	191.42
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00	36.72
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68
9	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	3	-	1011.27000	-	-	-	0.00	1011.27

Sub Total Amount :	3202.84000
Discount Amount :	-
Total Amount :	3202.84000
Total Tax :	-
Taxable Amount :	2722.84000
Grand Total :	3203.00000
Grand Total In Words :	Three thousand Two hundred and Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2722.84	0	0	0