

10-538



Invoice Number	BS0300005299
Order No.	13770423
Invoice Date	Jun 26, 2024
Order Date	
SAP Doc. No.	2096121503

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
 FSSAI License No.: 10014063000313
 eWay Bill Number 311800305520
 eWay Bill Creation Date 26/06/2024 eWay Bill Expiry Date 28/06/2024

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	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 5.75â€¢	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	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	121.73	243.46
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,886.47

Gross Weight (In Grams)	18,190
Net Weight (In Grams)	17,900

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	27/06/24	Time	7:10 Am
S. No.	940	Invoice No.	BS0300005299

Security Signature *Gurmeet Singh* (Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Deviya
 7379979668
 PBOSAX4322

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

Remarks (Any Shortage/Excess/Return)	
1. <i>4: Tng Return</i>	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Eight Hundred Eighty Six Rupees Forty Seven Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS Faridkot

Faridkot

Transaction No. : SE-514
PO Number : PO-538
Transaction Date : 27-06-2024 06:08 pm
Invoice Number : BS0300005299
Invoice Date : 27-06-2024
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

	DOM VEG POTATO 2KG	KGS(1000GR)	121.73	2	-	243.46000	-	-	-	0.00	243.46
	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	2	-	362.20000	-	-	-	0.00	362.2
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.71	2	-	191.42000	-	-	-	0.00	191.42
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00	36.72
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	3	-	1011.27000	-	-	-	0.00	1011.27

Sub Total Amount : 2885.75000

Discount Amount : -

Total Amount : 2885.75000

Total Tax : -

Taxable Amount : 2405.75000

Grand Total : 2886.00000

Grand Total In Words : Two thousand Eight hundred and Eighty Six only

#Gru. Mube. Fardkot ZFS (MR. Wanda) PV
 N.H. 54, Indocan Colony, Village Pakke
 Fardkot Road, Indocan
 Fardkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2405.75	0	0	0

1	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	2	-	502.00000	-	-	-	0.00	243.46
2	DOM VEG ONION CUT 2KG	PAC(2000GR)	181.1	2	-	362.20000	-	-	-	0.00	362.2
3	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.71	2	-	191.42000	-	-	-	0.00	191.42
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00	36.72
5	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	3	-	1011.27000	-	-	-	0.00	1011.27

Sub Total Amount : 2885.75000

Discount Amount : -

Total Amount : 2885.75000

Total Tax : -

Taxable Amount : 2405.75000

Grand Total : 2886.00000

Grand Total In Words : Two thousand Eight hundred and Eighty Six only

#Gruha Hubo Fajarol AFS (N.R.Wada) PT
 N.454, Indocan Sekeloa, Village Panke
 T.Indralaya, Indralaya, Purjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2405.75	0	0	0