



As per invoice

Invoice Number	BS0300006529
Order No.	13776580
Invoice Date	Jul 15, 2024
Order Date	
SAP Doc. No.	2096122431

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	02AADCT1597R1ZT	

FSSAI License No.: 10014063000313

eWay Bill Number 391810733900

eWay Bill Creation Date 15/07/2024

eWay Bill Expiry Date 16/07/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
3	10001859	Indian flat bread 5.75\$	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount	1,895.24
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Gross Weight (In Grams)	10,040
Net Weight (In Grams)	9,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

For Service/Kumar
1016582

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date: 16/7/24
Time: 12:52 AM
Signature.....

(Authorised Signatory)

RAA
Raju
1024737

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

Amount in Words: One Thousand Eight Hundred Ninety Five Rupees Twenty Four Paise Only

Received By:	Sign	Contact Number
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WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-863
PO Number : PO-301
Transaction Date : 16-07-2024 10:02 am
Invoice Number : BS0300006529
Batch Number : -
Invoice Date : 15-07-2024
Delivery Note : -
User : Store Waknaghat
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.raijublfood.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 - 31-07-2024
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 : Waknaghat
Deployment Address : Waknaghat Waknaghat

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)	151.49	1	-	151.49	-	-	-	0.00	151.49
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	269.61	2	-	539.22	-	-	-	0.00	539.22
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	1	-	187.50	-	-	-	0.00	187.5
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)	62.16	1	-	62.16	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	1	-	340.00	-	-	-	0.00	340

Sub Total Amount : 1895.24

Discount Amount : -

Total Amount : 1895.24

Total Tax : -

Taxable Amount : 1415.24

Grand Total : 1895.00

Grand Total In Words : One thousand Eight hundred and Ninety Five only

for
Sumel Kumar
10/16/24TFS (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%	1415.24	0	0	0