



Invoice Number	BS0300000448
Order No.	13775797
Invoice Date	Apr 8, 2024
Order Date	
SAP Doc. No.	2096117576

**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

**GSTIN number** 02AADCT1597R1ZT

**FSSAI License No.:** 10014063000313

**eWay Bill Number** 391757895529

**Contact Person**  
**Contact Number**

**eWay Bill Creation Date** 08/04/2024

**eWay Bill Expiry Date** 09/04/2024

**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	10000896	Plain Frozen Paneer (Unbranded)	04061000	4.000	PKT	KG	CPM0003	1.00	4.00	327.50	1310.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.91	93.91
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	200.98	200.98
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	342.00	342.00
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	145.98	145.98
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.92	471.92

**Total Amount** 2,755.59

**Gross Weight (In Grams)** 13,970  
**Net Weight (In Grams)** 13,800

**Road Permit/Way bill No (If Applicable):**

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

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date 11.04.2024  
 Time.....  
 Signature.....  
*Verified by Ranshal RAA*

*Deseaj*  
 9999798033

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

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

**Amount in Words:** Two Thousand Seven Hundred Fifty Five Rupees Fifty Nine Paise Only

**Received By:** *Ranshal*  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234  
**Sign** *[Signature]*  
**Contact Number** 9172966256



## WAKNAGHAT FOOD COURT

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

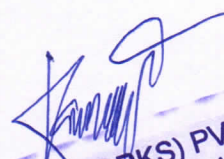
GST: 02AADCT1597R1ZT

Transaction No. : SE-708  
PO Number : PO-194  
Transaction Date : 09-04-2024 09:55 am  
Invoice Number : BS0300000448  
Batch Number : -  
Invoice Date : 08-04-2024  
Delivery Note : -  
User : Store Wagnaghat  
Store Name : STO STORES  
UID : -  
Location : -  
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 - 30-04-2024  
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)	471.92	1	-	471.92	-	-	-	0.00	471.92
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	145.98	1	-	145.98	-	-	-	0.00	145.98
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	342	1	-	342	-	-	-	0.00	342
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	200.98	1	-	200.98	-	-	-	0.00	200.98
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	93.91	1	-	93.91	-	-	-	0.00	93.91
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.06	24	-	73.44	-	-	-	0.00	73.44
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	2	-	117.36	-	-	-	0.00	117.36
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	4	-	1310	-	-	-	0.00	1310

Sub Total Amount :	2755.59
Discount Amount :	-
Total Amount :	2755.59
Total Tax :	-
Taxable Amount :	2283.67
Grand Total :	2756 (0.41)
Grand Total In Words :	Two thousand Seven hundred and Fifty Six only

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



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2283.67	0	0	0