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SE-18

Jubilant FoodWorks Ltd.



Invoice Number	BS0300005253
Order No.	13776409
Invoice Date	Jun 25, 2024
Order Date	
SAP Doc. No.	2096121480

**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: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI:  
 DPI64713  
 TRAVEL FOOD SERVICES PVT LTD  
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba  
 Una Nangal, National Highway  
 174303 UNA  
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313  
 eWay Bill Number 311798859477  
 eWay Bill Creation Date 25/06/2024 eWay Bill Expiry Date 26/06/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	5.000	PKT	KG	CPM0003	1.00	5.00	337.09	1685.45
3	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	619.92	619.92
4	10000109	Onion Cut	07122000	4.000	PKT	KG	VFF0001	2.00	8.00	181.10	724.40
5	10000110	Capsicum Cut	07129090	5.000	PKT	KG	VFF0002	2.00	10.00	251.36	1256.80
6	10000111	Tomato Cut	07129090	4.000	PKT	KG	VFF0003	1.00	4.00	121.73	486.92
7	10000112	Mushroom Cut	07123100	3.000	PKT	KG	VFF0010	2.00	6.00	480.00	1440.00

Total Amount 7,263.49

Gross Weight (In Grams) 56,000  
 Net Weight (In Grams) 55,400

Jubilant FoodWorks Ltd.

*[Handwritten Signature]*

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

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

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

Amount in Words: Seven Thousand Two Hundred Sixty Three Rupees Forty Nine Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Jubilant FoodWorks Ltd.



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Remarks : "Returnable Trays, Not for Sale & No commercial Value".
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.
We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS Una

Una

Transaction No. : SE-18

Transaction Date : 25-07-2024 02:33 pm

Invoice Number : BS0300005233

Invoice Date : 25-06-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : Jubilant Food Works Limited

Contact Person : Vishal Gupta/Jatin Rai

Contact Number : 9871119824/9210052955

Email : jatin.raijublfood.com

Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 06AABCD1821C1ZF

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	4	-	486.92000	-	-	-	0.00	486.92

2	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	6	-	1440.00000	-	-	-	0.00	1440
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	125.68	10	-	1256.80000	-	-	-	0.00	1256.8
4	DOM VEG ONION CUT KG	KGS(1000GR)	90.55	8	-	724.40000	-	-	-	0.00	724.4
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.83	24	-	619.92000	-	-	-	0.00	619.92
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	5	-	1685.45000	-	-	-	0.00	1685.45
7	DOM CORN MEAL KG	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050

Sub Total Amount :	7263.49000
Discount Amount :	-
Total Amount :	7263.49000
Total Tax :	-
Taxable Amount :	7263.49000
Grand Total :	7263.00000
Grand Total In Words :	Seven thousand Two hundred and Sixty Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7263.49	0	0	0

