

SE-19

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Invoice Number	BS0300005254
Order No.	13776409
Invoice Date	Jun 25, 2024
Order Date	
SAP Doc. No.	2096121481

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAI NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

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 03AABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 321799859496

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	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	58.68	176.04
2	10001859	Indian flat bread 5.75&e	19059090	4.000	PKT	EA	TCF0021	12.00	48.00	36.72	146.88
3	10002339	FROZEN SWEET CORN	07104000	12.000	PKT	KG	VCN0002	1.00	12.00	95.71	1148.52
4	10002339	FROZEN SWEET CORN	07104000	4.000	PKT	KG	VCN0002	1.00	4.00	95.71	382.84

Total Amount 1,854.28

Gross Weight (In Grams)	19,160
Net Weight (In Grams)	19,000

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)

[Handwritten Signature]

[Handwritten Signature]

Remarks (Any Shortage/Excess/Return)

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

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

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks: "Returnable Trays, Not for Sale & No commercial Value".

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

Jubilant FoodWorks Ltd.



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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

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Transaction No. : SE-19

PO Number : PO-28

Transaction Date : 25-07-2024 02:43 pm

Invoice Number : BS0300005254

Invoice Date : 23-07-2024

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.raij@jublfood.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 SWEET CORN FROZEN KG	KGS(1000GR)	95.71	16	-	1531.36000	-	-	-	0.00	1531.36
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	3	-	176.04000	-	-	-	0.00	176.04
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	48	-	146.88000	-	-	-	0.00	146.88

Sub Total Amount :	1854.28000
Discount Amount :	-
Total Amount :	1854.28000
Total Tax :	-
Taxable Amount :	1854.28000
Grand Total :	1854.00000
Grand Total In Words :	One thousand Eight hundred and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1854.28	0	0	0


