

Okey GIRN Dore

7127124



SE-20

etc

Invoice Number	BS0300005524
Order No.	13776454
Invoice Date	Jun 29, 2024
Order Date	
SAP Doc. No.	2096121683

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 331802332449

eWay Bill Creation Date 29/06/2024

eWay Bill Expiry Date 30/06/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	337.09	337.09
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	1.000	PKT	KG	VFF0003	1.00	1.00	121.73	121.73
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,090.5

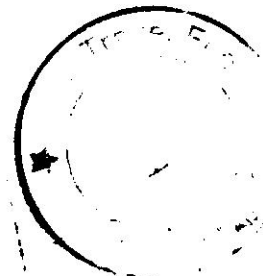
Gross Weight (In Grams)	15,130
Net Weight (In Grams)	14,900

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

109 S41
365

[Handwritten Signature]



(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Ninety Rupees Fifty Six Paise Only

Received By:

Sign

Contact Number

6834



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SAP Doc. No.	2096121683

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.	
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-20
 PO Number : PO-32
 Transaction Date : 25-07-2024 03:19 pm
 Invoice Number : BS0300005524
 Invoice Date : 25-07-2024
 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.raai@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 MUSHROOM	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

	CUT KG										
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	1	-	121.73000	-	-	-	0.00	121.73
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	125.68	4	-	502.72000	-	-	-	0.00	502.72
4	DOM VEG ONION CUT KG	KGS(1000GR)	90.55	4	-	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 PANEER SADA FROZEN KG	KGS(1000GR)	337.09	1	-	337.09000	-	-	-	0.00	337.09
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68
8	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00	36.72

Sub Total Amount :	2090.56000
Discount Amount :	-
Total Amount :	2090.56000
Total Tax :	-
Taxable Amount :	2090.56000
Grand Total :	2091.00000
Grand Total In Words :	Two thousand and Ninety One only

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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2090.56	0	0	0

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