



Jubilant FoodWorks Ltd.

CIRAJ DAVE

SE-24



Invoice Number	BS0300005762
Order No.	13776488
Invoice Date	Jul 3, 2024
Order Date	
SAP Doc. No.	2096121880

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 301804442747
 eWay Bill Creation Date 03/07/2024 eWay Bill Expiry Date 04/07/2024

Contact Person
 Contact Number

IRN:

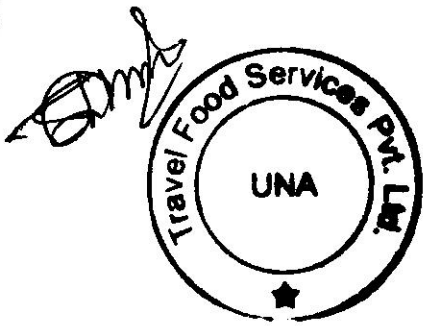
S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
3	10001859	Indian flat bread 5.75	19059080	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	2.000	PKT	KG	VFF0001	2.00	4.00	187.50	375.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07129080	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 2,422.74

Gross Weight (In Grams) 13,060
 Net Weight (In Grams) 12,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):



(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 Four Hundred Twenty Two Rupees Seventy Four Paise Only

Received By: _____ Sign _____ Contact Number _____

Jubilant FoodWorks Ltd.



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Stamp:

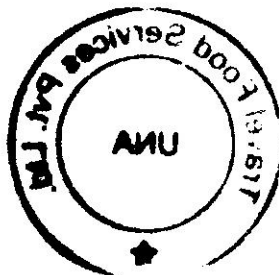
Driver Name/Sign.

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. L74899UP1985PLC043677. 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-24
 Transaction Date : 25-07-2024 06:32 pm
 Invoice Number : BS0300005762
 Invoice Date : 03-07-2024
 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.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 MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480

2	DOM VEG TOMATO CUT KG	KGS(1000GR)	151.49	1	-	151.49000	-	-	-	0.00	151.49
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	269.61	2	-	539.22000	-	-	-	0.00	539.22
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	187.5	2	-	375.00000	-	-	-	0.00	375
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	1	-	62.16000	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	2	-	680.00000	-	-	-	0.00	680

Sub Total Amount :	2422.74000
Discount Amount :	-
Total Amount :	2422.74000
Total Tax :	-
Taxable Amount :	1942.74000
Grand Total :	2423.00000
Grand Total In Words :	Two thousand Four hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1942.74	0	0	0