

SE-25

Jubilant FoodWorks Ltd.

CIRNIPANE



| | |
|----------------|--------------|
| Invoice Number | BS0300005990 |
| Order No. | 13776515 |
| Invoice Date | Jul 6, 2024 |
| Order Date | |
| SAP Doc. No. | 2096122031 |

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, JNDL 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 331806170915

eWay Bill Creation Date 06/07/2024 eWay Bill Expiry Date 07/07/2024

Contact Person
 Contact Number

IRN:

| S.No | Material Code | Description of Goods | HBN 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 5.75â€¢ | 19059090 | 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 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 187.50 | 187.50 |
| 6 | 10000110 | Capsicum Cut | 07129090 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 539.22 | 539.22 |
| 7 | 10000111 | Tomato Cut | 07129090 | 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 2,235.24

| | |
|-------------------------|--------|
| Gross Weight (In Grams) | 11,050 |
| Net Weight (In Grams) | 10,900 |

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 Two Hundred Thirty Five Rupees Twenty Four Paise Only

Received By: _____ Sign _____ Contact Number _____

Jubilant FoodWorks Ltd.



| | |
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| SAP Doc. No. | 2096122031 |

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-25
 Transaction Date : 25-07-2024 06:40 pm
 Invoice Number : BS0300005990
 Invoice Date : 06-07-2024
 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.raijublf.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 | 1 | - | 187.50000 | - | - | - | 0.00 | 187.5 |
| 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 :
Discount Amount :
Total Amount :
Total Tax :
Taxable Amount :
Grand Total :
Grand Total In Words :

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 1755.24 | 0 | 0 | 0 |