

1002066
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CHITRA DOWRY

Invoice Number	BS0300006459
Order No.	13776565
Invoice Date	Jul 13, 2024
Order Date	
SAP Doc. No.	2096122380

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

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 391809877558

Contact Person
 Contact Number

eWay Bill Creation Date 13/07/2024

eWay Bill Expiry Date 14/07/2024

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	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
3	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	187.50	375.00
4	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	151.49	302.98
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,012.17

Gross Weight (In Grams) 15,270
 Net Weight (In Grams) 15,000

Dijendra
 8954159390
 N.L.01 A619339

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

(Authorised Signatory)

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

[Handwritten Signature]

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

Amount In Words: Thousand Twelve Rupees Seventeen Paise Only

Received By: *[Signature]* Sign Contact Number
 Stamp: *[Circular Stamp: Travel Food Services Pvt. Ltd. UNA]* Driver Name/Sign.



Invoice Number	BS0300008459
Order No.	13776565
Invoice Date	Jul 13, 2024
Order Date	
SAP Doc. No.	2096122380

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-27

Transaction Date : 25-07-2024 06:48 pm

Invoice Number : BS0300006459

Invoice Date : 13-07-2024

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 MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480

2	DOM VEG TOMATO CUT KG	KGS(1000GR)	151.49	2	-	302.98000	-	-	-	0.00	302.98
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	269.61	4	-	1078.44000	-	-	-	0.00	1078.44
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 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%	2532.17	0	0	0