



SE-28

1-TRD
DILE

Invoice Number	BS0300006711
Order No.	13776602
Invoice Date	Jul 17, 2024
Order Date	
SAP Doc. No.	2096122461

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 391812056863

eWay Bill Creation Date 17/07/2024

eWay Bill Expiry Date 18/07/2024

IRN:

Contact Person
Contact Number

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	3.000	PKT	EA	TCF0016	12.00	36.00	62.16	186.48
3	10001859	Indian flat bread 5.75&c-	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117.36
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	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
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 3,164.52

Gross Weight (In Grams)	16,930
Net Weight (In Grams)	16,700

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date



(Authorised Signatory)

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

Amount in Words: Three Thousand One Hundred Sixty Four Rupees Fifty Two Paise Only

Received By:	Sign	Contact Number
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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. 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-28

Transaction Date : 25-07-2024 06:50 pm

Invoice Number : BS0300006711

Invoice Date : 17-07-2024

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.rai@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	1	-	151.49000	-	-	-	0.00	151.49
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 BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	36	-	117.36000	-	-	-	0.00	117.36
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	3	-	186.48000	-	-	-	0.00	186.48
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%	2684.52	0	0	0