

SE-34



Invoice Number	BS030006924
Order No.	13776639
Invoice Date	Jul 20, 2024
Order Date	
SAP Doc. No.	2098122566

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, Jaigran Tabba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313
 eWay Bill Number 371814242617
 eWay Bill Creation Date 20/07/2024 eWay Bill Expiry Date 21/07/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
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@/-	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	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	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 2,082.74

Gross Weight (In Grams) 12,050
 Net Weight (In Grams) 11,900



Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Karnal = 7077196968

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

Amount in Words: Two Thousand Eighty Two Rupees Seventy Four Paise Only

Received By: Sign Contact Number

Jubilant FoodWorks Ltd.



Invoice Number	BS030006924
Order No.	13778639
Invoice Date	Jul 20, 2024
Order Date	
SAP Doc. No.	2096122566

Stamp:

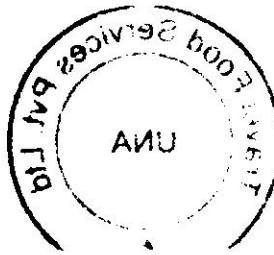
Driver Name/Sign.

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. L74899UP1895PLC043677. 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-34

Transaction Date : 27-07-2024 09:03 am

Invoice Number : BS0300006924

Invoice Date : 20-07-2024

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	1	-	340.00000	-	-	-	0.00	340

Sub Total Amount :	<input type="text" value="2082.74000"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2082.74000"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1602.74000"/>
Grand Total :	<input type="text" value="2083.00000"/>
Grand Total In Words :	<input type="text" value="Two thousand and Eighty Three only"/>

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1602.74	0	0	0