

SE-35

Jubilant FoodWorks Ltd.

Invoice Number	BS0300007137
Order No.	13776679
Invoice Date	Jul 24, 2024
Order Date	
SAP Doc. No.	2096122731

BILL OF SUPPLY

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 180055 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 02AADC82762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 351816485157

eWay Bill Creation Date 24/07/2024

eWay Bill Expiry Date 25/07/2024

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	10000078	Com Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04081000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
4	10001859	Indian flat bread 5.75&#p	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
8	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	151.49	454.47
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 4,607.44

Gross Weight (In Grams)	37,200
Net Weight (In Grams)	36,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Chandu Rana

8825089405



(Authorised Signatory)

Handwritten signature

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

Amount in Words: Four Thousand Six Hundred Seven Rupees Forty Four Paise Only

Received By:

Handwritten signature

Sign

Contact Number

Jubilant FoodWorks Ltd.



Invoice Number	BS0300007137
Order No.	13778879
Invoice Date	Jul 24, 2024
Order Date	
SAP Doc. No.	2088122731

Stamp:

Driver Name/Sign.

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

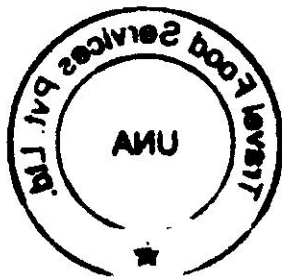
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

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.

20 → 5408-76

16452



TFS Una

Una

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Transaction No. : SE-35

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

Invoice Number : BS0300007137

Invoice Date : 24-07-2024

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.raijublfod.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	2	-	960.00000	-	-	-	0.00	960.00000

2	DOM VEG TOMATO CUT KG	KGS(1000GR)	151.49	3	-	454.47000	-	-	-	0.00	454.47
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	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
9	DOM CORN MEAL KG	KGS(1000GR)	52.5	20	-	1050.00000	-	-	-	0.00	1050

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%	3647.44	0	0	0

Travel Food Service
 Versa Complex Green Area
 Land Mark - National Highway, Locality-
 Jalgrow Village, District Una, Nangal, Himachal Pradesh
 GST: 02AADCB2762L