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SE-88

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Invoice Number	BS0300007381
Order No.	13776703
Invoice Date	Jul 27, 2024
Order Date	
SAP Doc. No.	2096122900

**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 02AADC82762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 381818231270

Contact Person

eWay Bill Creation Date 27/07/2024 eWay Bill Expiry Date 28/07/2024

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&#x20;C	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	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22

Total Amount 1,076.25

Gross Weight (In Grams) 4,990  
Net Weight (In Grams) 4,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):



(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Maish*  
*[Signature]*

*ABHAR*  
*PB65AX6391*  
*7519901859*

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

Amount in Words: One Thousand Seventy Six Rupees Twenty Five Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

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

Jubilant FoodWorks Ltd.

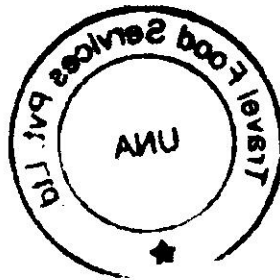


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Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

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-38

Transaction Date : 28-07-2024 11:51 am

Invoice Number : BS0300007381

Invoice Date : 27-07-2024

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 CAPSICUM	PAC(2000GR)	269.61	2	-	539.22000	-	-	-	0.00	539.22

2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1	-	95.75000	-	-	-	0.00	95.75
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
4	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	1	-	62.16000	-	-	-	0.00	62.16
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	1	-	340.00000	-	-	-	0.00	340

Sub Total Amount : 1076.25000

Discount Amount : -

Total Amount : 1076.25000

Total Tax : -

Taxable Amount : 1076.25000

Grand Total : 1076.00000

Grand Total In Words : One thousand and Seventy Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1076.25	0	0	0

**Travel Food Services Pvt. Ltd.**  
 Versa Complex, Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tappa,  
 Jaigrow Village, District-Una -Nangal, Himachal Pradesh  
 GST: 02AADCB2762L1ZU