

SE-94

Jubilant FoodWorks Ltd.

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Invoice Number	BS0300007613
Order No.	13776730
Invoice Date	Jul 31, 2024
Order Date	
SAP Doc. No.	2086123360

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

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014063000313

eWay Bill Number 361820476702

eWay Bill Creation Date 31/07/2024

eWay Bill Expiry Date 01/08/2024

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
✓	10000896	Plain Frozen Paneer (Unbranded)	04081000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
✓	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
✓	10001859	Indian flat bread 5.75\$	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
✓	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
✓	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
✓	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	539.22	1078.44
✓	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
✓	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,434.46

Gross Weight (In Grams)	12,110
Net Weight (In Grams)	11,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

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

Received By:	Sign	Contact Number
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Jubilant FoodWorks Ltd.



Invoice Number	BS0300007813
Order No.	13776730
Invoice Date	Jul 31, 2024
Order Date	
SAP Doc. No.	2096123360

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. : Temp-SE-94

Transaction Date : 16-08-2024 04:51 pm

Invoice Number : BS0300007613

Invoice Date : 31-07-2024

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 KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO	KGS(1000GR)	185.25	1	-	185.25000	-	-	-	33.76	151.49

PM	KG								
	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	1 -	340.00000	-	-	-	0.00 340

Sub Total Amount : 2468.22000
Discount Amount : 33.76000
Total Amount : 2434.46000
Total Tax : -
Taxable Amount : 2434.46000
Grand Total : 2434.00000
Grand Total In Words : Two thousand Four hundred and Thirty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2434.46	0	0	0

Signature
Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jaigran Tabba,
Jaigrow Village, District: Una, Jammu & Kashmir-174303
GST: 02AADCB27E21ZU