



Invoice Number	BS0300007696
Order No.	13776748
Invoice Date	Aug 1, 2024
Order Date	
SAP Doc. No.	2096123367

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: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI: DPI64505 TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wagnaghat, Tehsil-Kandaghal, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	
GSTIN number	02AADCT1597R1ZT

FSSAI License No.: 10014063000313
 eWay Bill Number 311820931813
 eWay Bill Creation Date 01/08/2024 eWay Bill Expiry Date 02/08/2024

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
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM00:3	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF00:6	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF00:21	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN00:2	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF00:1	2.00	2.00	249.48	249.48
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF00:2	2.00	2.00	547.80	547.80
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF00:3	1.00	1.00	185.25	185.25
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF00:0	2.00	2.00	480.00	480.00

Total Amount 2,339.8

Gross Weight (In Grams)	11,050
Net Weight (In Grams)	10,900

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

For Sunil Kumar 1016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Dist. Solan (H.P.)-173234
Birek

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance, INWARD
 Date: 1-8-24
 Time: 11:30
 Signature: *RAJ*
raj 1024737

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

Amount in Words: Two Thousand Three Hundred Thirty Nine Rupees Eighty Paise Only

Received By:	Sign	Contact Number
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WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-888
Transaction Date :	07-08-2024 09:46 am
Invoice Number :	BS0300007696
Batch Number :	-
Invoice Date :	01-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raai@jublfood.com
Address :	15th Floor, Tower E, Skymark One Plot No-H- 10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-08-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-

Deployment VAT Number

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#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	185.25	1	-	185.25	-	-	-	0.00	185.25
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	273.9	2	-	547.80	-	-	-	0.00	547.8
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	249.48	1	-	249.48	-	-	-	0.00	249.48
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00	-	-	-	0.00	680

Sub Total Amount : 2339.80

Discount Amount : -

Total Amount : 2339.80

Total Tax : -

Taxable Amount : 1859.80

Grand Total : 2340.00

Grand Total In Words : Two thousand Three hundred and Forty only

For
Suresh Kumar
10/6/22

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1859.8	0	0	0