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SE-70

Invoice Number	BS0300007882
Order No.	13776776
Invoice Date	Aug 3, 2024
Order Date	
SAP Doc. No.	2096123454

**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.: 1001406300313  
 eWay Bill Number 301822004389  
 eWay Bill Creation Date 03/08/2024 eWay Bill Expiry Date 04/08/2024

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	10000996	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	249.48	249.48
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
4	10000411	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,142.53

Gross Weight (In Grams) 9,140  
 Net Weight (In Grams) 9,000

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

NZ

7428111416

N20AG 3805

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Jubilant FoodWorks Ltd.

(Authorised Signatory)

Manoj

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand One Hundred Forty Two Rupees Fifty Three 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

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**Transaction No. :** SE-70  
**Transaction Date :** 04-08-2024 01:42 pm  
**Invoice Number :** BS0300007882  
**Invoice Date :** 03-08-2024  
**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 :** -

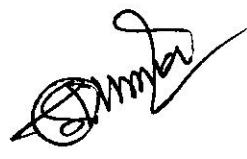
#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG ONION CUT KG	KGS(1000GR)	124.74	2	-	249.48000	-	-	-	0.00	249.48

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	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	273.9	2	-	547.80000	-	-	-	0.00	547.8
3	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.25	1	-	185.25000	-	-	-	0.00	185.25
4	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	2	-	680.00000	-	-	-	0.00	680

Sub Total Amount :	2142.53000
Discount Amount :	-
Total Amount :	2142.53000
Total Tax :	-
Taxable Amount :	2142.53000
Grand Total :	2143.00000
Grand Total In Words :	Two thousand One hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2142.53	0	0	0




**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - Near Jai Singh Chowk, Una - 174303  
 Jalagrow Village, District Una - Nalgul Himachal Pradesh-174303  
 GST: 02AADC