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SE-65



Invoice Number	BS0300007883
Order No.	13776776
Invoice Date	Aug 3, 2024
Order Date	
SAP Doc. No.	2096123455

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.: 10014083000313
 eWay Bill Number 321822004400
 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	10001838	Thinier Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
2	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10002839	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75

Total Amount 197.27

Gross Weight (In Grams) 1,910
 Net Weight (In Grams) 1,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):



(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

(Handwritten signature)

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: One Hundred Ninety Seven Rupees Twenty Seven Paise Only

Received By: Sign Contact Number

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.

Jubilant FoodWorks Ltd.



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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-65
Transaction Date : 03-08-2024 02:16 pm
Invoice Number : BS0300007883
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	VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	1 -	95.75000	-	-	-	0.00	95.75
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12 -	39.12000	-	-	-	0.00	39.12
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	1 -	62.16000	-	-	-	0.00	62.16

Sub Total Amount :	197.03000
Discount Amount :	-
Total Amount :	197.03000
Total Tax :	-
Taxable Amount :	197.03000
Grand Total :	197.00000
Grand Total In Words :	One hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	197.03	0	0	0

Travel Food Services Pvt. Ltd. Una
 Verna Complex Green Avenue Estate
 Land Mark - National Highway
 Jalgrow Village, District Una
 GST: 02AND