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Invoice Number	BS0300008559
Order No.	13776879
Invoice Date	Aug 14, 2024
Order Date	
SAP Doc. No.	2096124154

**BILL OF SUPPLY**

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS BAGAR  
 MOHALI  
 PHASE-1, INDI AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI:  
 DPI64713  
 TRAVEL FOOD SERVICES PVT LTD  
 Virsa Complex, Mein Gate, Green Avenue Estate, Jalgran Taboa  
 Una Nangal, National Highway  
 174303 UNA  
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number: 03AABCD1821C1ZL

GSTIN number: 02AADCB2762L1ZU

FS&AI License No.: 10014063000313

Contact Person

eWay Bill Number: 341827912133

Contact Number

eWay Bill Creation Date: 14/08/2024

eWay Bill Expiry Date: 15/08/2024

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 Pancake (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
✓ 2	10001859	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.49	124.80
✓ 3	10001859	Indian flat bread 5.7586	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
✓ 4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
✓ 5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	249.48	249.48
✓ 6	10001110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
✓ 7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.25	185.25
✓ 8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount: 2,649.12

Gross Weight (In Grams)	13,010
Net Weight (In Grams)	12,800

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 Six Hundred Forty Nine Rupees Twelve Paise Only

Received By:

Sign

Contact Number

Jubilant FoodWorks Ltd.



Invoice Number	BS0300008556
Order No.	13776879
Invoice Date	Aug 14, 2024
Order Date	
SAP Doc No.	2096124154

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. : SE-91

Transaction Date : 15-08-2024 04:59 pm

Invoice Number : BS0300008559

Invoice Date : 15-08-2024

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.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 MUSHROOM CUT KG	KGS(1000GR)	240	2	-	480.00000	-	-	-	0.00	480

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1	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.25	1	-	185.25000	-	-	-	0.00	185.25
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	273.9	4	-	1095.60000	-	-	-	0.00	1095.6
4	DOM VEG ONION CUT KG	KGS(1000GR)	124.74	2	-	249.48000	-	-	-	0.00	249.48
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	24	-	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	2	-	124.32000	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	1	-	340.00000	-	-	-	0.00	340

Sub Total Amount : 2648.64000

Discount Amount : -

Total Amount : 2648.64000

Total Tax : -

Taxable Amount : 2648.64000

Grand Total : 2649.00000

Grand Total In Words : Two thousand Six hundred and Forty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2648.64	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jaigran Tabba,  
 Jalgrow Village, District Una - Narnal, Himachal Pradesh-174303  
 GST: 02AADUB276211ZU

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