

SE-102

Jubilant FoodWorks Ltd.



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Invoice Number	BS0300008789
Order No.	13776913
Invoice Date	Aug 17, 2024
Order Date	
SAP Doc. No.	2096124288

**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 381829530120

eWay Bill Creation Date 17/08/2024

eWay Bill Expiry Date 18/08/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001850	Indian flat bread 5.75&C	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	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
7	10000111	Tomato Cut	07129080	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,286.57

Gross Weight (In Grams)	11,980
Net Weight (In Grams)	11,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

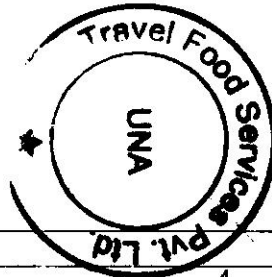
(Authorised Signatory)

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 Two Hundred Eighty Six Rupees Fifty Seven Paise Only

Received By: Rachni

Sign: [Signature]

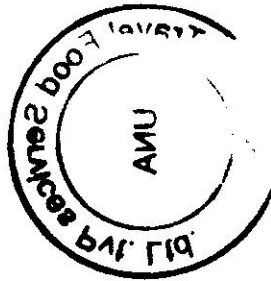
Contact Number 7309222961

Jubilant FoodWorks Ltd.



Invoice Number	BS0300008799
Order No.	13776913
Invoice Date	Aug 17, 2024
Order Date	
SAP Doc. No.	2096124288

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-102

Transaction Date : 18-08-2024 10:23 pm

Invoice Number : BS0300008799

Invoice Date : 17-08-2024

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

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	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.25	2	-	370.50000	-	-	-	0.00	370.5
	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	273.9	2	-	547.80000	-	-	-	0.00	547.8
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 :	2286.09000
Discount Amount :	-
Total Amount :	2286.09000
Total Tax :	-
Taxable Amount :	2286.09000
Grand Total :	2286.00000
Grand Total In Words :	Two thousand Two hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2286.09	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jagran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU

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