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Jubilant FoodWorks Ltd.



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Invoice Number	BS0300009266
Order No.	13776980
Invoice Date	Aug 24, 2024
Order Date	
SAP Doc. No.	2096124612

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

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 03AABCD1821C1ZL
 FSSAI License No.: 10014063000313
 eWay Bill Number 331833076392
 eWay Bill Creation Date 24/08/2024 eWay Bill Expiry Date 25/08/2024

Contact Person
 Contact Number

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	10000696	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
2	10001958	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5 75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
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	VFF0021	2.00	2.00	248.48	248.48
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	547.80	547.80
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF00C3	1.00	3.00	185.25	555.75
8	10000112	Mushroom Cut (+)	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 2,850.3

Gross Weight (In Grams) 14,120
 Net Weight (In Grams) 13,900

Read Permit/Way bill No (if Applicable):

[Handwritten Signatures and Stamp]
 25/8/24
 8580857693
 Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

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

Amount in Words: Two Thousand Eight Hundred Fifty Rupees Thirty Paise Only

Received By: _____ Sign _____ Contact Number _____

Jubilant FoodWorks Ltd.



Invoice Number	BS0300009268
Order No.	13776980
Invoice Date	Aug 24, 2024
Order Date	
SAP Doc. No.	2096124612

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-119
 Transaction Date : 25-08-2024 11:08 pm
 Invoice Number : BS0300009266
 Invoice Date : 24-08-2024
 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.raijublfood.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	4	-	960.00000	-	-	-	0.00	960

1:11 PM

	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.25	3	-	555.75000	-	-	-	0.00	555.75
3	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	12	-	39.12000	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.16	1	-	62.16000	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	340	1	-	340.00000	-	-	-	0.00	340

Sub Total Amount :	2850.06000
Discount Amount :	-
Total Amount :	2850.06000
Total Tax :	-
Taxable Amount :	2850.06000
Grand Total :	2850.00000
Grand Total In Words :	Two thousand Eight hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2850.06	0	0	0

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