



SE-182

Invoice Number	BS030009480
Order No.	13777024
Invoice Date	Aug 28, 2024
Order Date	
SAP Doc. No.	2096125060

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 02AADCB2762L1ZJ

FSSAI License No.: 10014063000313
 eWay Bill Number 341835136022
 eWay Bill Creation Date 28/08/2024 eWay Bill Expiry Date 29/08/2024

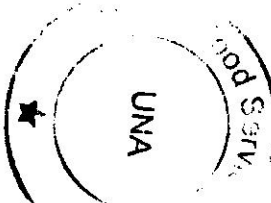
Contact Person
 Contact Number

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	2.000	PKT	KG	CPM0003	1.00	2.00	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0018	12.00	24.00	62.40	124.80
3	10001850	Indian flat bread 5.75d*	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	249.48	498.96
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	547.80	1095.60
7	10000141	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.25	370.50
8	10000142	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,519.6

Gross Weight (In Grams) 18,080
 Net Weight (In Grams) 17,800



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Handwritten: Box G1B, S G1B not received
 8492830511
 PB-65 BE-2438

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Five Hundred Nineteen Rupees Sixty Paise Only

Received By:

Sign

Contact Number

Handwritten signature

Handwritten signature and date: 29/8/24

Jubilant FoodWorks Ltd.



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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-133

Transaction Date : 29-08-2024 02:07 pm

Invoice Number : BS0300009480

Invoice Date : 28-08-2024

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

1	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.25	2	-	370.50000	-	-	-	0.00	370.5
2	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	4	-	498.96000	-	-	-	0.00	498.96
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.75	2	-	191.50000	-	-	-	0.00	191.5
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	2	-	680.00000	-	-	-	0.00	680

Sub Total Amount : 3519.12000

Discount Amount : -

Total Amount : 3519.12000

Total Tax : -

Taxable Amount : 3519.12000

Grand Total : 3519.00000

Grand Total In Words : Three thousand Five hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3519.12	0	0	0

[Handwritten Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jaigran Tabba,
 Jaigrow Village, District-Una -Nangal Himachal Pradesh-174303
 GST: 02AADCB2782L1ZU