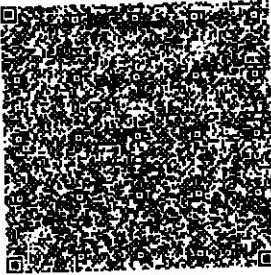
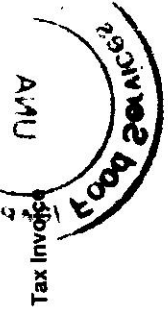


SE-31

Jubilant FoodWorks Ltd.



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

Invoice Number PB2020007003
 Order Number 13776539
 Date Jul 10, 2024
 SAP Doc No 18810694
 PO Number DPI6471320240709

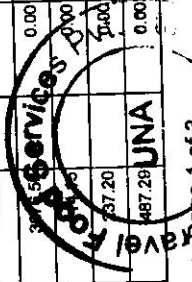
To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jelligran Tabba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02
 INDIA
 GSTIN 02AAADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

FSSAI License No 10014063000313
 eWay Bill Number 331808158149
 eWay Bill Creation Date 10/07/2024
 eWay Bill Expiry Date 11/07/2024

IRN: 8a3c53ee0ab4dccb0701e5a330ae880070912296f9b0e0e05a112bacbb829d6

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	1	114.29	457.16	0.00	0.00	0.00	0.00	5%	22.86	0.00	0.00	0.00	480.02	
2	80000182	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	145.83	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	125.78	1006.24	0.00	0.00	0.00	0.00	5%	50.31	0.00	0.00	0.00	1,056.55	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	164.06	1148.42	0.00	0.00	0.00	0.00	5%	57.42	0.00	0.00	0.00	1,205.84	
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00	0.00	47.04	
6	10001415	Gh Seasoning (250 GM PKT)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00	0.00	76.51	
7	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.76	0.00	0.00	0.00	0.00	18%	36.68	0.00	0.00	0.00	240.44	
8	10002371	7Up 475ml Pet Rse60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	1,270.75	
9	10002372	Mirinda 475ml Pet Rse60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.56	0.00	636.72	
10	10000803	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	6	212.35	1081.75	0.00	0.00	0.00	0.00	12%	127.41	0.00	0.00	0.00	1,189.16	
11	10002686	Cheese Sauce	04063000	CV	1	306.38	306.38	0.00	0.00	0.00	0.00	12%	441.19	0.00	0.00	0.00	4,117.75	
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	456.58	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	127.85	
13	10000075	Taco Flaky Wrap	19059090	PKT	2	5.93	11.86	0.00	0.00	0.00	0.00	5%	11.86	0.00	0.00	0.00	249.06	
14	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	2	353.11	487.29	0.00	0.00	0.00	0.00	12%	58.47	0.00	0.00	0.00	545.76	



Jubilant Foodworks Pvt. Ltd.

GRAND TOTAL
 30,308.78

Invoice Number PB2020007003
 Order Number 13776639
 Date Jul 10, 2024
 SAP Doc No 18910694

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess %	Cess Amount	Gross Amount
15	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	129.72	
16	10000721	Diced Mozzarella 60" New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	4,487.48	
17	80000080	Chocolate Lava Cake Prepared	19058010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	937.96	
18	80000244	Butterscotch Mousse Cake- Prepared	18059010	CV1	1	28.73	320.76	0.00	0.00	0.00	0.00	18%	57.74	0.00	378.50	
19	80000441	thin crust medium	19012000	PKT	1	18.15	363.00	0.00	0.00	0.00	0.00	5%	18.15	0.00	381.15	
20	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	802.38	0.00	0.00	0.00	0.00	18%	144.43	0.00	946.81	
21	10002360	Pepsi 475ml Pet Ra60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.98	3,183.80
22	10002306	Pizza Sauce 75-25	33029012	CV	1	122.81	2208.98	0.00	0.00	0.00	0.00	12%	264.84	0.00	2,471.82	
23	10003001	New Arancini Party - Dominos	20049000	PKT	2	98.73	191.46	0.00	0.00	0.00	0.00	12%	22.98	0.00	214.44	
24	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	288.00	0.00	0.00	0.00	0.00	18%	51.84	0.00	339.84	
25	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90	0.00	64.90	
26	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	0.00	0.00	0.00	0.00	18%	53.28	0.00	349.28	
27	20001516	Coated Baking Paper (White)	48119099	PKT	1	187.73	187.73	0.00	0.00	0.00	0.00	18%	33.79	0.00	221.52	
28	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	0.00	0.00	0.00	0.00	18%	134.64	0.00	882.64	
29	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	321.08	
30	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	465.8	465.80	0.00	0.00	0.00	0.00	18%	83.84	0.00	549.64	
31	30000207	Pan 6" Without Hole	78151021	EA	38	222	2220.00	0.00	0.00	0.00	0.00	12%	266.40	0.00	2,486.40	
32	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	286.62	
33	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	0.00	0.00	0.00	0.00	12%	30.65	0.00	286.10	

Taxable Amt	3,748.24	CGST Amt	0	TCS Amt	0	Total Amt	30,308.78
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Travel For Services Pvt. Ltd.
 UNA
 Signature

Gross Weight(in KG) 274,293.64
 Net Weight(in KG) 241,293.08

Jubilant Foodworks Ltd.

TFS Una

Una

Transaction No. :	SE-31
Transaction Date :	26-07-2024 02:52 pm
Invoice Number :	PB2020007003
Invoice Date :	10-07-2024
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.raai@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 CARRY BAG 10INCH NO	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	255.45	1	-	255.45000	12%	30.65	-	0.00	286.1
3	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	255.91	1	-	255.91000	12%	30.71	-	0.00	286.62

4	DOM PAN REGULAR W/O HOLE NO	NOS(1NOS)	222	10	-	2220.00000	12%	266.4	-	0.00	2486.4
5	DOM HKS SUMA BREAK-UP 5LTR	NOS(1NOS)	465.8	1	-	465.80000	18%	83.84	-	0.00	549.64
6	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.12	10	-	271.20000	18%	48.82	-	0.00	320.02
7	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64
8	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.75	250	-	187.50000	18%	33.75	-	0.00	221.25
9	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28
10	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9
11	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.98	-	0.00	214.44
12	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.84	-	0.00	2471.82
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
14	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.43	-	0.00	946.83
15	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	18.15	20	-	363.00000	5%	18.15	-	0.00	381.15
16	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	26.73	12	-	320.76000	18%	57.74	-	0.00	378.5
17	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	24	-	794.88000	18%	143.08	-	0.00	937.96
18	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
19	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.9	-	0.00	129.72
20	DOM CHICKEN MEAT BALLS FROZEN 690GM	PAC(690GR)	243.64	2	-	487.28000	12%	58.47	-	0.00	545.75
21	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06
22	DOM CHICKEN RASHERS	PAC(250GR)	114.15	1	-	114.15000	12%	13.7	-	0.00	127.85

	GRILLED FROZEN 250GM										
23	DOM CHEESE SAUCE	NOS(1NOS)	306.38	12	-	3676.56000	12%	441.19	-	0.00	4117.75
24	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.35	5	-	1061.75000	12%	127.41	-	0.00	1189.16
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.34	54.58	0.00	636.72
26	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.15	108.92	0.00	1270.75
27	DOM BAILLY ONE 500ML	BTL(500ML)	8.49	24	-	203.76000	18%	36.68	-	0.00	240.44
28	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.31	1	-	68.31000	12%	8.2	-	0.00	76.51
29	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
30	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	7	-	1148.42000	5%	57.42	-	0.00	1205.84
31	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	8	-	1006.24000	5%	50.31	-	0.00	1056.55
32	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
33	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	4	-	457.16000	5%	22.86	-	0.00	480.02

Sub Total Amount :	26123.04000
Discount Amount :	-
Total Amount :	26123.04000
Total Tax :	4184.41350
Taxable Amount :	26123.04000
Grand Total :	30307.00000
Grand Total In Words :	Thirty thousand Three hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4433.3	798	798	0
IGST 12%	14702.35	1764.29	1764.29	0

CESS 12%	3636.48	436.38	0	436.38
IGST 28%	3636.48	1018.21	1018.21	0
IGST 5%	3350.91	167.54	167.54	0

