

SE-77



Invoice Number	BS0300008127
Order No.	13776808
Invoice Date	Aug 7, 2024
Order Date	
SAP Doc. No.	2096123697

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 Nagal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN Number 03AAABCD1821C1ZL

GSTIN number 02AADCB2762L1ZU

FSSAI License No.: 10014083000313

eWay Bill Number 351824112177

Contact Person

eWay Bill Creation Date 07/08/2024

eWay Bill Expiry Date 08/08/2024

Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POB UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0033	1.00	1.00	340.00	340.00
2	10001858	Dinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001858	Indian flatbread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002330	PROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0032	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0011	2.00	4.00	249.48	498.96
6	10000110	Capiscum Cut	07129090	2.000	PKT	KG	VFF0012	2.00	4.00	547.80	1095.60
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0013	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 2,797.08

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Handwritten: 742811418

(Authorised Signatory)

Transporter Name

Handwritten: NLO/AC7

Veh. No.

Handwritten: 3808

L.R. No.

L.R. Date

Handwritten signature

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

Amount In Words: Two Thousand Seven Hundred Ninety Seven Rupees Eight Paise Only

Received By: Sign Contact Number

Handwritten: 31354-65
63

Handwritten: 9960-45

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-77

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

Invoice Number : BS0300008127

Invoice Date : 07-08-2024

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.raijublf.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

	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	4	-	498.96000	-	-	-	0.00	498.96
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 :	2796.84000
Discount Amount :	-
Total Amount :	2796.84000
Total Tax :	-
Taxable Amount :	2796.84000
Grand Total :	2797.00000
Grand Total In Words :	Two thousand Seven hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2796.84	0	0	0