

Jubilant FoodWorks Ltd.

To Corolla

Bo-515



Invoice Number	BS0300003965
Order No.	13776232
Invoice Date	Jun 5, 2024
Order Date	
SAP Doc. No.	2096120445

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: PELICAN PLAZA FARIDKOT PUNJAB
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313

eWay Bill Number 341788743135

eWay Bill Creation Date 05/06/2024

eWay Bill Expiry Date 07/06/2024

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	3.000	PKT	KG	CPM0003	1.00	3.00	337.09	1011.27
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.71	95.71
3	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	619.92	619.92
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
6	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	121.73	365.19
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 3,255.91

Gross Weight (In Grams) 17,710
 Net Weight (In Grams) 17,400

Road Permit/Way bill No (if Applicable):

Transporter Name

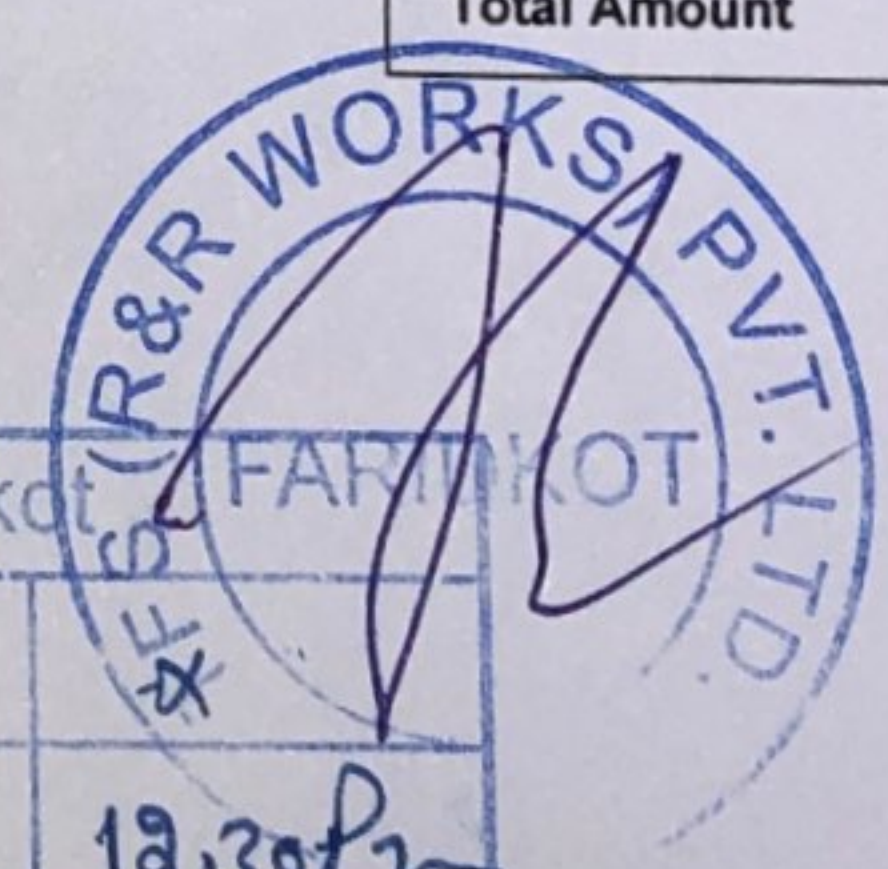
Veh. No.

L.R. No.

L.R. Date

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	06/06/24	Time	12:30 Pm
S. No.	894	Invoice No.	BS0300003965
Security Signature <i>Gurmeet</i>			



Jubilant FoodWorks Ltd.

[Signature]
(Authorised Signatory)

(9876581640) Driver

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6. PB65.BA.2246

Amount in Words: Three Thousand Two Hundred Fifty Five Rupees Ninety One Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

TFS Faridkot

Faridkot

Transaction No. : SE-491
PO Number : PO-515
Transaction Date : 08-06-2024 11:37 am
Invoice Number : BS0300003965
Invoice Date : 08-06-2024
Delivery Note : -
User : ravi kant
Store Name : Main Store - Faridkot
Vendor Name : Jubilant Food Works Limited
Contact Person : Vishal Gupta/Jatin Rai
Contact Number : 9871119824/9210052955
Email : jatin.rai@jublfood.com
Address : 15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State : Uttar Pradesh
TIN Number : -
GSTIN Number : 09AABCD1821C1Z9
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	3	-	365.19000	-	-	-	0.00	365.19
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	2	-	502.00000	-	-	-	0.00	502

4	DOM VEG ONION CUT 2KG	PAC(2000GR)	181.1	1 -	181.10000	-	-	-	0.00	181.1
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	3 -	1011.27000	-	-	-	0.00	1011.27
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.71	1 -	95.71000	-	-	-	0.00	95.71
7	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.83	24 -	619.92000	-	-	-	0.00	619.92

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Three thousand Two
hundred and Fifty Five
only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2775.19	0	0	0