

PO-520



Invoice Number	BS0300004182
Order No.	13776268
Invoice Date	Jun 8, 2024
Order Date	
SAP Doc. No.	2096120477

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 DPI: DPI64492
 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 311790650147

eWay Bill Creation Date 08/06/2024

eWay Bill Expiry Date 10/06/2024

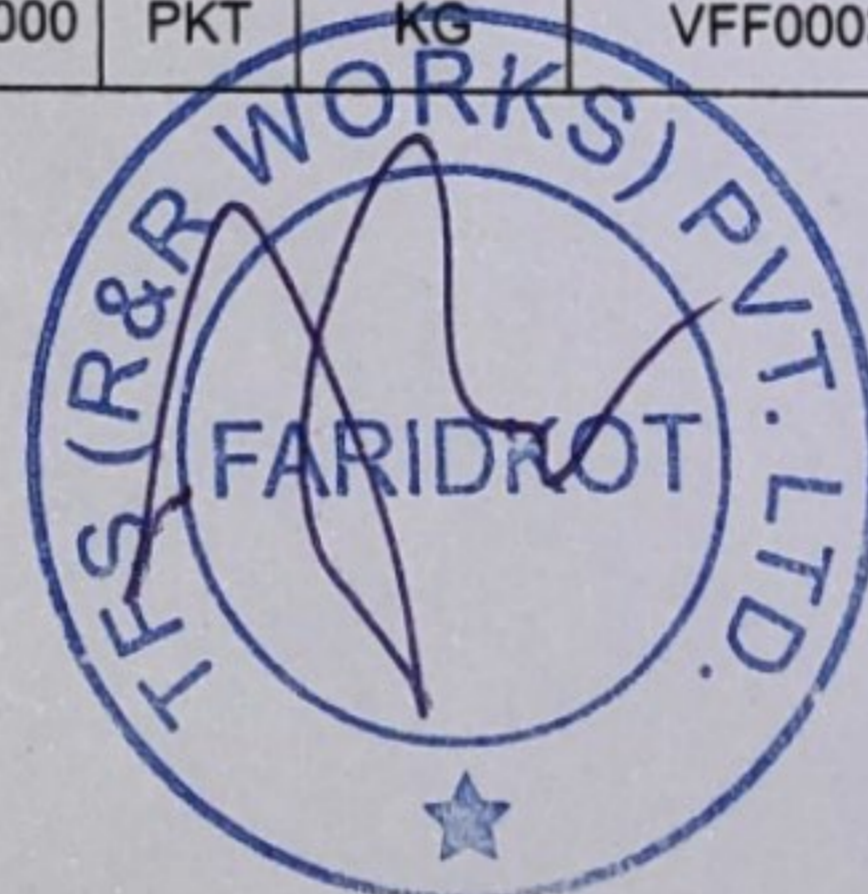
Contact Person
 Contact Number

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	1.000	PKT	KG	CPM0003	1.00	1.00	337.09	337.09
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	121.73	121.73

Total Amount 1,167.78

Gross Weight (In Grams) 9,040
 Net Weight (In Grams) 8,900



Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

1 PKT Short BBQ Chicken

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

-
-
-

Amount in Words: One Thousand One Hundred Sixty Seven Rupees Seventy Eight Paise Only

#Grub Hub@Faridkot			
4. IN WARD	✓	OUT WARD	x
5. Date	09/06/24	Time	9:30 Am
6. S. No.	903	Invoice No.	BS0300004182
Security Signature		Gurmeet Singh	
		Contact Number	

Received By: Sign

Stamp: Driver Name/Sign.

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Transaction No. : SE-496
 PO Number : PO-520
 Transaction Date : 10-06-2024 04:45 pm
 Invoice Number : BS0300004182
 Invoice Date : 10-06-2024
 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.raijublfood.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 TOMATO CUT KG	KGS(1000GR)	121.73	1	-	121.73000	-	-	-	0.00	121.73
2	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	1	-	251.00000	-	-	-	0.00	251

3	DOM VEG ONION CUT 2KG	PAC(2000GR)	181.1	2 -	362.20000	-	-	-	0.00	362.2
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12 -	36.72000	-	-	-	0.00	36.72
5	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1 -	58.68000	-	-	-	0.00	58.68
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	1 -	337.09000	-	-	-	0.00	337.09

Sub Total Amount :	1167.42000
Discount Amount :	-
Total Amount :	1167.42000
Total Tax :	-
Taxable Amount :	1167.42000
Grand Total :	1167.00000
Grand Total In Words :	One thousand One hundred and Sixty Seven only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1167.42	0	0	0