

Jubilant FoodWorks Ltd.



Invoice Number	BS0300015170
Order No.	13777946
Invoice Date	Nov 21, 2024
Order Date	
SAP Doc. No.	2096135085

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: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI: DPI64505 TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wagnaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02
GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313
 eWay Bill Number 381886601964
 eWay Bill Creation Date 21/11/2024 eWay Bill Expiry Date 22/11/2024

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	352.04	1056.12
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	322.78	322.78
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	458.26	458.26
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	191.19	191.19
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,705.62

Gross Weight (In Grams)	12,060
Net Weight (In Grams)	11,900

Jahin
 7248318628

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date 21/10/24
 Time 10:20 PM
 Signature *Raju*

(Authorised Signatory)

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

Amount in Words: Two Thousand Seven Hundred Five Rupees Sixty Two Paise Only

Received By:	Sign	Contact Number
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WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-1034

PO Number : PO-464

Transaction Date : 22-11-2024 10:13 am

Invoice Number : BS0300015170

Batch Number : -

Invoice Date : 21-11-2024

Delivery Note : -

User : Store Wagnaghat

Store Name : STO STORES

UID : -

Location : -

Direct Issue To : No

Vendor Name : Jubilant Food Works Limited

Description : RAWMAT

Contact Person : Vishal Gupta/Jatin Rai

Contact Number : 9871119824/9210052955

Email : jatin.raijublf.com

Address : 15th Floor, Tower E,
Skymark One Plot No-H-
10/A, Sector-98, Noida,
Uttar Pradesh

State : Uttar Pradesh

Contract Details : 01-07-2023 - 31-01-2025

TIN Number : -

GSTIN Number : 09AABCD1821C1Z9

MSME : -

Service Tax Number : -

Vendor Code : V0000382

Account No.@1 : 00030330006398

IFSC Code@1 : HDFC0000003

Bank Address@1 : 209-214, KAILASH
BUILDING,26,
KASTURBA GANDHI
MARG, NEW DELHI

Currency : -

Conversion Rate : -

Deployment : Wagnaghat

Deployment Address : Wagnaghat Wagnaghat

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	191.19	1	-	191.19	-	-	-	0.00	191.19
3	DOM VEG CAPSICUM GREEN CUT KG	-	1241	KGS(1000GR)	229.13	2	-	458.26	-	-	-	0.00	458.26
4	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	161.39	2	-	322.78	-	-	-	0.00	322.78
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.04	3	-	1056.12	-	-	-	0.00	1056.12

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2225.62	0	0	0