



Invoice Number	BS0300016356
Order No.	13778193
Invoice Date	Dec 9, 2024
Order Date	
SAP Doc. No.	2096136664

**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

FSSAI License No.: 10014063000313

eWay Bill Number 351897945018

eWay Bill Creation Date 09/12/2024

eWay Bill Expiry Date 10/12/2024

IRN:

**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

Contact Person  
 Contact Number

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	2.000	PKT	KG	CPM0003	1.00	2.00	352.50	705.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
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	314.50	314.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

**Total Amount** 2,247.99

Gross Weight (In Grams)	11,650
Net Weight (In Grams)	11,500

*Sachin Kumar*  
 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. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date: 9/12/24  
 Time: 11:20 PM  
 Signature: *Raja*

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. *(a) Hanisa Priya Shortage*  
 2. *Not Received*  
 3.

**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

Amount in Words: Two Thousand Two Hundred Forty Seven Rupees Ninety Nine Paise Only

Received By: Sign Contact Number

## 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-1060  
PO Number : PO-490  
Transaction Date : 10-12-2024 09:25 am  
Invoice Number : BS0300016356  
Batch Number : -  
Invoice Date : 09-12-2024  
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.rai@jublfood.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)	161.7	1	-	161.70	-	-	-	0.00	161.7
3	DOM VEG CAPSICUM GREEN CUT KG	-	1241	KGS(1000GR)	163.53	2	-	327.06	-	-	-	0.00	327.06
4	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	157.25	2	-	314.50	-	-	-	0.00	314.5
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	2	-	124.80	-	-	-	0.00	124.8
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.04	2	-	704.08	-	-	-	0.00	704.08

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

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1767.01	0	0	0