

Jubilant FoodWorks Ltd.



Invoice Number	BS0300016833
Order No.	13778292
Invoice Date	Dec 16, 2024
Order Date	
SAP Doc. No.	2096137026

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: 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 03AABCD1821C1ZL

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313

eWay Bill Number 371902426657

eWay Bill Creation Date 16/12/2024

eWay Bill Expiry Date 17/12/2024

Contact Person

Contact Number

IRN: Not Applicable

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	8000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	842.40	842.40
2	1000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	327.12	327.12
3	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
4	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	314.50	314.50
7	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	352.50	352.50
8	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
9	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	161.70	161.70
Total Amount											2,675.49

Gross Weight (In Grams) 12,440

Net Weight (In Grams) 12,300

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date 16/12/24
 Time 11:46
 Signature Ramlal

(Authorised Signatory)

Transporter Name

Veh. No.

L R. No.

L R. Date

6397076448
 Ashwan

Remarks (Any Shortage/Excess/Return)

1. 1 PKT. missing
2. Not Receiving.

9816342571

Amount in Words: Two Thousand Six Hundred Seventy Five Rupees Forty Nine Paise Only

Received By:

Sign

Contact Number

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

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-1072
PO Number : PO-502
Transaction Date : 17-12-2024 09:57 am
Invoice Number : BS0300016833
Batch Number : -
Invoice Date : 16-12-2024
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.raijublfood.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 TOMATO CUT KG	-	1251	KGS(1000GR)	161.7	1	-	161.70	-	-	-	0.00	161.7
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
3	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	352.04	1	-	352.04	-	-	-	0.00	352.04
4	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	157.25	2	-	314.50	-	-	-	0.00	314.5
5	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
7	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
8	DOM VEG CAPSICUM GREEN CUT KG	-	1241	KGS(1000GR)	163.53	2	-	327.06	-	-	-	0.00	327.06
9	DOM BREAD BURGER BUN FROZEN NO	-	1418	NOS(1NOS)	35.1	24	-	842.40	-	-	-	0.00	842.4

Sub Total Amount : 2674.97

Discount Amount : -

Total Amount : 2674.97

Total Tax : -

Taxable Amount : 2194.97

Grand Total : 2675.00

Grand Total In Words : Two thousand Six hundred and Seventy Five only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2194.97	0	0	0