



Invoice Number	BS0300013246
Order No.	13777642
Invoice Date	Oct 24, 2024
Order Date	
SAP Doc. No.	2096130937

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 321870552302
 eWay Bill Creation Date 24/10/2024 eWay Bill Expiry Date 25/10/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	348.66	697.32
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	80000220	Bun 4.5" - Prepared	16059090	1.000	CV	EA	BRD0003	24.00	24.00	616.32	616.32
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	309.30	309.30
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	405.42	405.42
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	157.60	157.60
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,863.23

Gross Weight (In Grams)	13,450
Net Weight (In Grams)	13,300

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

For Sunil Kumar 1216582
(Signature)
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

(Authorised Signatory)

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 24/10/24
 Time:
 Signature: *Ram Lal*

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Eight Hundred Sixty Three Rupees Twenty Three 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-995
PO Number :	PO-431
Transaction Date :	25-10-2024 09:11 am
Invoice Number :	BS0300013246
Batch Number :	-
Invoice Date :	25-10-2024
Delivery Note :	BILL DATE 24-10-2024
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 - 30-11-2024
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)	157.6	1	-	157.60	-	-	-	0.00	157.6
3	DOM VEG CAPSICUM GREEN CUT KG	-	1241	KGS(1000GR)	202.76	2	-	405.52	-	-	-	0.00	405.52
4	DOM VEG ONION CUT KG	-	1247	KGS(1000GR)	154.65	2	-	309.30	-	-	-	0.00	309.3
5	DOM BREAD BURGER BUN FROZEN NO	-	1418	NOS(1NOS)	25.68	24	-	616.32	-	-	-	0.00	616.32
6	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.75	1	-	95.75	-	-	-	0.00	95.75
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.26	12	-	39.12	-	-	-	0.00	39.12
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.4	1	-	62.40	-	-	-	0.00	62.4
9	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	348.66	2	-	697.32	-	-	-	0.00	697.32

Sub Total Amount : 2863.33

Discount Amount : -

Total Amount : 2863.33

Total Tax : -

Taxable Amount : 2383.33

Grand Total : 2863.00

Grand Total In Words : Two thousand Eight hundred and Sixty Three only

For
Suneel Kumar
10/25/24

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%	2383.33	0	0	0