



Invoice Number	BS0300002569
Order No.	13776037
Invoice Date	May 13, 2024
Order Date	
SAP Doc. No.	2096119146

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

Way Bill Number 321776172882

eWay Bill Creation Date 13/05/2024

eWay Bill Expiry Date 14/05/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	327.50	327.50
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	36.72	36.72
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.48	95.48
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	193.18	193.18
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	340.40	340.40
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	119.16	119.16
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 1,701.3

Gross Weight (In Grams) 10,640
 Net Weight (In Grams) 10,500

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... 16.05.2024
 Time.....
 Signature... Received by Raju RAA

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

RAA
Raju
 1024737

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Seven Hundred One Rupees Thirty 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

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Transaction No. :	SE-757
PO Number :	PO-223
Transaction Date :	14-05-2024 09:19 am
Invoice Number :	BS0300002569
Batch Number :	-
Invoice Date :	13-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raai@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 - 31-05-2024
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

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#	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 PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	327.5	1	-	327.50	-	-	-	0.00	327.5
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	2	-	117.36	-	-	-	0.00	117.36
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.06	12	-	36.72	-	-	-	0.00	36.72
4	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.48	1	-	95.48	-	-	-	0.00	95.48
5	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	193.18	1	-	193.18	-	-	-	0.00	193.18
6	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	340.4	1	-	340.40	-	-	-	0.00	340.4
7	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	119.16	1	-	119.16	-	-	-	0.00	119.16
8	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	471.5	1	-	471.50	-	-	-	0.00	471.5

Sub Total Amount : 1701.30

Discount Amount : -

Total Amount : 1701.30

Total Tax : -

Taxable Amount : 1229.80

Grand Total : 1701.00

Grand Total In Words : One thousand Seven hundred and One only

[Signature]
TFS (R&R WORKS) PVT.LTD.
 Rock Castle Hotel, Wahnaghat,
 Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1229.8	0	0	0