



|                |              |
|----------------|--------------|
| Invoice Number | BS0300004047 |
| Order No.      | 13776247     |
| Invoice Date   | Jun 6, 2024  |
| Order Date     |              |
| SAP Doc. No.   | 2096120468   |

**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, Waknaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313  
 eWay Bill Number 371789532333

eWay Bill Creation Date 06/06/2024 eWay Bill Expiry Date 07/06/2024

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     | 1.000    | PKT  | KG      | CPM0003       | 1.00              | 1.00             | 337.09    | 337.09 |
| 2    | 10002339      | FROZEN SWEET CORN               | 07104000     | 1.000    | PKT  | KG      | VCN0002       | 1.00              | 1.00             | 95.71     | 95.71  |
| 3    | 10000109      | Onion Cut                       | 07122000     | 1.000    | PKT  | KG      | VFF0001       | 2.00              | 2.00             | 181.10    | 181.10 |
| 4    | 10000110      | Capsicum Cut                    | 07129090     | 1.000    | PKT  | KG      | VFF0002       | 2.00              | 2.00             | 251.36    | 251.36 |
| 5    | 10000111      | Tomato Cut                      | 07129090     | 1.000    | PKT  | KG      | VFF0003       | 1.00              | 1.00             | 121.73    | 121.73 |
| 6    | 10000112      | Mushroom Cut                    | 07123100     | 1.000    | PKT  | KG      | VFF0010       | 2.00              | 2.00             | 480.00    | 480.00 |

Total Amount 1,466.99

Gross Weight (In Grams) 9,140  
 Net Weight (In Grams) 9,000

Road Permit/Way bill No (If Applicable):

Transporter Name **RAA**  
 Veh. No. **Rambay**  
 L.R. No. **1024736**  
 L.R. Date

*For Sumeet Kumar 1016582*  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

*Manish (Store) 1025897*

Jubilant FoodWorks Ltd.

*[Signature]*  
 (Authorised Signatory)

*ABHAG*  
**7519901859**

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... **07.06.2024**  
 Time.....  
 Signature... *Received by Rambay RAA*

Remarks (Any Shortage/Excess/Return)

|    |    |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: One Thousand Four Hundred Sixty Six Rupees Ninety Nine Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

## 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-801  
PO Number : PO-257  
Transaction Date : 07-06-2024 10:29 am  
Invoice Number : BS0300004047  
Batch Number : -  
Invoice Date : 06-06-2024  
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 - 30-06-2024  
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) | 121.73     | 1        | -       | 121.73    | -    | -            | -           | 0.00     | 121.73      |
| 3 | DOM VEG CAPSICUM GREEN CUT 2KG | -            | 2026      | PAC(2000GR) | 251.36     | 1        | -       | 251.36    | -    | -            | -           | 0.00     | 251.36      |
| 4 | DOM VEG ONION CUT 2KG          | -            | 2025      | PAC(2000GR) | 181.1      | 1        | -       | 181.10    | -    | -            | -           | 0.00     | 181.1       |
| 5 | DOM VEG SWEET CORN FROZEN KG   | -            | 1438      | KGS(1000GR) | 95.71      | 1        | -       | 95.71     | -    | -            | -           | 0.00     | 95.71       |
| 6 | DOM PANEER SADA FROZEN KG      | -            | 1244      | KGS(1000GR) | 337.09     | 1        | -       | 337.09    | -    | -            | -           | 0.00     | 337.09      |

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% | 986.99         | 0         | 0          | 0               |

For Suneel Kumar  
1016582

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