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Invoice Number	BS0300005603
Order No.	13776465
Invoice Date	Jul 1, 2024
Order Date	
SAP Doc. No.	2096121759

**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 301803394184  
 eWay Bill Creation Date 01/07/2024 eWay Bill Expiry Date 02/07/2024

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	340.00	680.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.16	124.32
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
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	187.50	187.50
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,336.52

Gross Weight (In Grams) 11,950  
 Net Weight (In Grams) 11,800

*For Sweet/kinmax  
 1016582*

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

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

(Authorised Signatory)

*[Signature]*

Remarks (Any Shortage/Excess/Return)	4.	7519901854
1.	5.	
2.	6.	
3.		

Amount in Words: Two Thousand Three Hundred Thirty Six Rupees Fifty Two Paise Only

Received By: Sign Contact Number

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date... 02.07.2024  
 Time.....  
 Signature... Received by Raju RAA

*RAA  
 Raju  
 1024737*



## 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-851  
Transaction Date : 05-07-2024 05:20 pm  
Invoice Number : BS0300005603  
Batch Number : -  
Invoice Date : 01-07-2024  
Delivery Note : -  
User : Store Wagnaghat  
Store Name : STO STORES  
UID : -  
Location : -  
Direct Issue To : Yes  
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 - 31-07-2024  
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)	151.49	1	-	151.49	-	-	-	0.00	151.49
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	269.61	2	-	539.22	-	-	-	0.00	539.22
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	187.5	1	-	187.50	-	-	-	0.00	187.5
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	24	-	78.24	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.16	2	-	124.32	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	2	-	680.00	-	-	-	0.00	680

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words : for *Suneel Kumar*  
1816582TFS (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%	1856.52	0	0	0