



Invoice Number	BS0300006060
Order No.	13776524
Invoice Date	Jul 8, 2024
Order Date	
SAP Doc. No.	2096122122

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

GSTIN number 02AADCT1597R1ZT

FSSAI License No.: 10014063000313
 eWay Bill Number 371806963825
 eWay Bill Creation Date 08/07/2024 eWay Bill Expiry Date 09/07/2024

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	1050.00	1050.00
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	340.00	340.00
3	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.16	62.16
4	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.75	95.75
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	187.50	187.50
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	539.22	539.22
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	151.49	151.49
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,945.24

Gross Weight (In Grams)	30,040
Net Weight (In Grams)	29,900

Handwritten signature and scribbles

Jubilant FoodWorks Ltd.

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... 10.07.2024
 Time.....
 Signature... Received by RAA Ram Lal

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

Handwritten signature: For Suneel Kumar 1016582

Remarks (Any Shortage/Excess/Return)

1.	4.	TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Wagnaghat, Distt. Solan (H.P.)-173234
2.	5.	
3.	6.	

Amount in Words: Two Thousand Nine Hundred Forty Five Rupees Twenty Four Paise Only

Received By: Sign Contact Number

Handwritten notes: RAA, For - Ram Lal, 1024736

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-854
PO Number :	PO-294
Transaction Date :	09-07-2024 10:09 am
Invoice Number :	BS0300006060
Batch Number :	-
Invoice Date :	08-07-2024
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.raijublf.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	12	-	39.12	-	-	-	0.00	39.12
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	62.16	1	-	62.16	-	-	-	0.00	62.16
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	340	1	-	340.00	-	-	-	0.00	340
9	DOM CORN MEAL KG	-	1416	KGS(1000GR)	52.5	20	-	1050.00	-	-	-	0.00	1050

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

For
Suneel Kumar
1016582

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%	2465.24	0	0	0