



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

Invoice Number	BS0300003839
Order No.	13776220
Invoice Date	Jun 3, 2024
Order Date	
SAP Doc. No.	2096120389

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
FSSAI License No.: 10014063000313
eWay Bill Number 311787685293
eWay Bill Creation Date 03/06/2024 eWay Bill Expiry Date 04/06/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	58.68	58.68
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	95.71	95.71
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	181.10	362.20
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
8	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	121.73	121.73
9	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,994.85

Gross Weight (In Grams) 14,120
Net Weight (In Grams) 13,900

Id No => PB65AX6341

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Name => ABOY

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

For Suneel Kumar 1016552 Cont No => 7549901859

(Authorised Signatory)

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ARHAY
Manisha (Store) 1025881
RAA Raju 1024237

Remarks (Any Shortage/Excess/Return)

1.	4.	Travel Food Services Pvt. Ltd. (Wagnaghat) Revenue Assurance- INWARD Date: 06.06.2024 Time..... Signature..... Received by RAJURAO
2.	5.	
3.	6.	

Amount in Words: One Thousand Nine Hundred Ninety Four Rupees Eighty Five 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-798
PO Number :	PO-250
Transaction Date :	05-06-2024 02:02 pm
Invoice Number :	BS0300003839
Batch Number :	-
Invoice Date :	03-06-2024
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 ONION CUT 2KG	-	2025	PAC(2000GR)	181.1	2	-	362.20	-	-	-	0.00	362.20
2	DOM VEG MUSHROOM CUT 2KG	-	2027	PAC(2000GR)	480	1	-	480.00	-	-	-	0.00	480.00
3	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	121.73	1	-	121.73	-	-	-	0.00	121.73
4	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	251.36	2	-	502.72	-	-	-	0.00	502.72
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	95.71	1	-	95.71	-	-	-	0.00	95.71
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(1NOS)	3.06	12	-	36.72	-	-	-	0.00	36.72
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	1	-	58.68	-	-	-	0.00	58.68
8	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%	1514.85	0	0	0

for Sureekumar

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