



Invoice Number	BS0300004265
Order No.	13776281
Invoice Date	Jun 10, 2024
Order Date	
SAP Doc. No.	2096120482

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 331791426402

eWay Bill Creation Date 10/06/2024

eWay Bill Expiry Date 11/06/2024

IRN:

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	337.09	674.18
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	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	95.71	95.71
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	121.73	121.73
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 1,994.88

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

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 10.06.2024
 Time.....
 Signature.....
 Received by Ransal RAA

ABIRAG
 Ashish
 For Suneel Kumar
 1016580

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Manish (Store)
 1015887

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Nine Hundred Ninety Four Rupees Eighty Eight 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-806
PO Number :	PO-262
Transaction Date :	11-06-2024 12:16 pm
Invoice Number :	BS0300004265
Batch Number :	-
Invoice Date :	10-06-2024
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 BREAD INDIAN FLAT FROZEN 5.75 INCH	-	1445	NOS(INOS)	3.06	24	-	73.44	-	-	-	0.00	73.44
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	-	1928	PAC(12NOS)	58.68	2	-	117.36	-	-	-	0.00	117.36
8	DOM PANEER SADA FROZEN KG	-	1244	KGS(1000GR)	337.09	2	-	674.18	-	-	-	0.00	674.18

Sub Total Amount : 1994.88

Discount Amount : -

Total Amount : 1994.88

Total Tax : -

Taxable Amount : 1514.88

Grand Total : 1995.00

Grand Total In Words : One thousand Nine hundred and Ninety Five only

For General Manager
1016582TFS (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%	1514.88	0	0	0