



Invoice Number	BS0300011673
Order No.	13775143
Invoice Date	Nov 13, 2023
Order Date	
SAP Doc. No.	2096110149

**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 311686336492

eWay Bill Creation Date 13/11/2023

eWay Bill Expiry Date 14/11/2023

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	362.50	362.50
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	98.50	98.50
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	320.00	320.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	403.50	403.50
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	139.25	139.25
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	472.20	472.20

Total Amount 1,891.35

Gross Weight (In Grams)	10,040
Net Weight (In Grams)	9,900

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Eight Hundred Ninety One Rupees Thirty Five Paise Only

Received By:

Sign

Contact Number

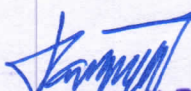
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

## 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

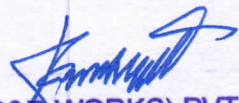
Transaction No. :	SE-425
Transaction Date :	14-11-2023 09:01 pm
Invoice Number :	BS0300011673
Batch Number :	-
Invoice Date :	13-11-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	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 - 31-12-2023
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 :	-

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

#	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)	472.2	1	-	472.2	-	-	-	0.00	472.2
2	DOM VEG TOMATO CUT KG	-	1251	KGS(1000GR)	139.25	1	-	139.25	-	-	-	0.00	139.25
3	DOM VEG CAPSICUM GREEN CUT 2KG	-	2026	PAC(2000GR)	403.5	1	-	403.5	-	-	-	0.00	403.5
4	DOM VEG ONION CUT 2KG	-	2025	PAC(2000GR)	320	1	-	320	-	-	-	0.00	320
5	DOM VEG SWEET CORN FROZEN KG	-	1438	KGS(1000GR)	98.5	1	-	98.5	-	-	-	0.00	98.5
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)	362.5	1	-	362.5	-	-	-	0.00	362.5

Sub Total Amount :	1891.35
Discount Amount :	-
Total Amount :	1891.35
Total Tax :	-
Taxable Amount :	1832.67
Grand Total :	1891 (-0.35)
Grand Total In Words :	One thousand Eight hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1832.67	0	0	0

  
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