

PO-530



Invoice Number	BS0300004831
Order No.	13776363
Invoice Date	Jun 19, 2024
Order Date	
SAP Doc. No.	2096121179

BILL OF SUPPLY

FROM: Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab	To: PELICAN PLAZA FARIDKOT PUNJAB TFS R&R WORKS PRIVATE LIMITED Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi 151203 FARIDKOT INDIA State: Punjab State Code: 03
GSTIN Number 03AABCD1821C1ZL FSSAI License No.: 10014063000313 eWay Bill Number 351796287561 eWay Bill Creation Date 19/06/2024	GSTIN number 03AADCT1597R1ZR Contact Person Contact Number

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

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	2.000	PKT	KG	CPM0003	1.00	2.00	337.09	674.18
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	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	251.36	502.72
7	10000111	Tomato Cut	07129090	4.000	PKT	KG	VFF0003	1.00	4.00	121.73	486.92
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,516.03

Gross Weight (In Grams)	16,240
Net Weight (In Grams)	15,900

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	20/06/24	Time	9.40 Am
S. No.	924	Invoice No.	BS0300004831
Security Signature		Gurmeet Singh	

(Authorised Signatory)

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

Amount in Words: Two Thousand Five Hundred Sixteen Rupees Three Paise Only

Received By:	Sign	Contact Number
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TFS Faridkot

Faridkot

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Transaction No. : SE-504
PO Number : PO-530
Transaction Date : 20-06-2024 09:45 pm
Invoice Number : BS0300004831
Invoice Date : 20-06-2024
Delivery Note : -
User : ravi kant
Store Name : Main Store - Faridkot
Vendor Name : Jubilant Food Works Limited
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
TIN Number : -
GSTIN Number : 09AABCD1821C1Z9
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	1	-	480.00000	-	-	-	0.00	480

1	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	4	-	486.92000	-	-	-	0.00	486.92
2	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	2	-	502.00000	-	-	-	0.00	502
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	181.1	1	-	181.10000	-	-	-	0.00	181.1
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.71	1	-	95.71000	-	-	-	0.00	95.71
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12.1	-	37.02600	-	-	-	0.00	37.026
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	-	58.68000	-	-	-	0.00	58.68
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.09	2	-	674.18000	-	-	-	0.00	674.18

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

#Group Hib@ Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2035.616	0	0	0