



80-494

Invoice Number	BS0300002905
Order No.	13776079
Invoice Date	May 18, 2024
Order Date	
SAP Doc. No.	2096119548

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: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 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 321779125995
 eWay Bill Creation Date 18/05/2024 eWay Bill Expiry Date 20/05/2024

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	327.50	327.50
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	95.48	95.48
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	193.18	193.18
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	340.40	340.40
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	119.16	238.32
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 1,761.78

Gross Weight (In Grams) 11,080
 Net Weight (In Grams) 10,900

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	19/5/24	Time	6:30 AM
S. No.	856	Invoice No.	BS0300002905
Security Signature Gurmeet S			



Remarks (Any Shortage/Excess/Return)

1.	
2.	
3.	
5.	
6.	

Amount in Words: One Thousand Seven Hundred Sixty One Rupees Seventy Eight Paise Only

Received By: Sign Contact Number

TFS Faridkot

Faridkot

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Transaction No. : SE-473
PO Number : PO-494
Transaction Date : 24-05-2024 03:39 pm
Invoice Number : BS0300002905
Invoice Date : 24-05-2024
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)	471.76	1	-	471.76000	-	-	-	0.00	471.76
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	119.16	2	-	238.32000	-	-	-	0.00	238.32
3	DOM VEG CAPSICUM	PAC(2000GR)	340.4	1	-	340.40000	-	-	-	0.00	340.4

Item No	Description	Unit	Rate	Qty	Amount	Tax	Total
5	DOM VEG ONION CUT 2KG	PAC(2000GR)	193.18	1	193.18000	0.00	193.18
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.48	1	95.48000	0.00	95.48
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	327.5	1	327.50000	0.00	327.5
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1	58.68000	0.00	58.68
8	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	36.72000	0.00	36.72

Sub Total Amount :	1762.04000
Discount Amount :	-
Total Amount :	1762.04000
Total Tax :	-
Taxable Amount :	1290.28000
Grand Total :	1762.00000
Grand Total In Words :	One thousand Seven hundred and Sixty Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1290.28	0	0	0