

90-495



Invoice Number	BS0300003120
Order No.	13776112
Invoice Date	May 22, 2024
Order Date	
SAP Doc. No.	2096119764

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 RUNJAB 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

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313
 eWay Bill Number 391781105733
 eWay Bill Creation Date 22/05/2024 eWay Bill Expiry Date 24/05/2024

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	3.000	PKT	KG	CPM0003	1.00	3.00	327.50	982.50
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	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	623.28	623.28
6	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	193.18	386.36
7	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	340.40	680.80
8	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	119.16	357.48
9	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	471.50	943.00

Total Amount 4,164.3

Gross Weight (In Grams) 22,620
 Net Weight (In Grams) 22,300



Jubilant FoodWorks Ltd.

(Signature)
 (Authorised Signatory)

Road Permit/Way bill No (If Applicable):

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	23/5/24	Time	8.00 Am
S. No.	863	Invoice No.	BS0300003120
Security Signature		<i>Gurmeet S</i>	

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

Remarks (Any Shortage/Excess/Return)

1. <i>47 Tony Blue</i>	4.
2.	5. <i>7860 86-4891</i>
3.	6.

Amount in Words: Four Thousand One Hundred Sixty Four Rupees Thirty Paise Only

Received By: Sign Contact Number

TFS Faridkot

Faridkot

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Transaction No. : SE-474
PO Number : PO-495
Transaction Date : 24-05-2024 03:53 pm
Invoice Number : BS0300003120
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.raijublfood.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 BREAD BURGER BUN FROZEN NO	NOS(1NOS)	26.07	23.9	-	623.07300	-	-	-	0.00	623.073
2	DOM PANEER SADA FROZEN KG	KGS(1000GR)	327.5	3	-	982.50000	-	-	-	0.00	982.5

	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	58.68	1 -	58.68000	-	-	-	0.00	58.68
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12 -	36.72000	-	-	-	0.00	36.72
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	95.48	1 -	95.48000	-	-	-	0.00	95.48
6	DOM VEG ONION CUT 2KG	PAC(2000GR)	193.18	2 -	386.36000	-	-	-	0.00	386.36
7	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	340.4	2 -	680.80000	-	-	-	0.00	680.8
8	DOM VEG TOMATO CUT KG	KGS(1000GR)	119.16	3 -	357.48000	-	-	-	0.00	357.48
9	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	471.76	2 -	943.52000	-	-	-	0.00	943.52

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%	3221.093	0	0	0