



PO-502

Invoice Number	BS0300003330
Order No.	13776137
Invoice Date	May 25, 2024
Order Date	
SAP Doc. No.	2096119930

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 381782838439
 eWay Bill Creation Date 25/05/2024 eWay Bill Expiry Date 27/05/2024

GSTIN number 03AADCT1597R1ZR

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	327.50	655.00
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.48	190.96
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	193.18	193.18
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	340.40	340.40
5	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	119.16	238.32
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	471.50	471.50

Total Amount 2,089.36

Gross Weight (In Grams) 12,200
 Net Weight (In Grams) 12,000

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	26/5/24	Time	7.00 Am
S. No.	869	Invoice No.	BS0300003330
Security Signature		Gurmeet Singh	

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

PB 657A
 4323

9914132441

Remarks (Any Shortage/Excess/Return)	
1. 17 Qty	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Eighty Nine Rupees Thirty Six Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

TFS Faridkot

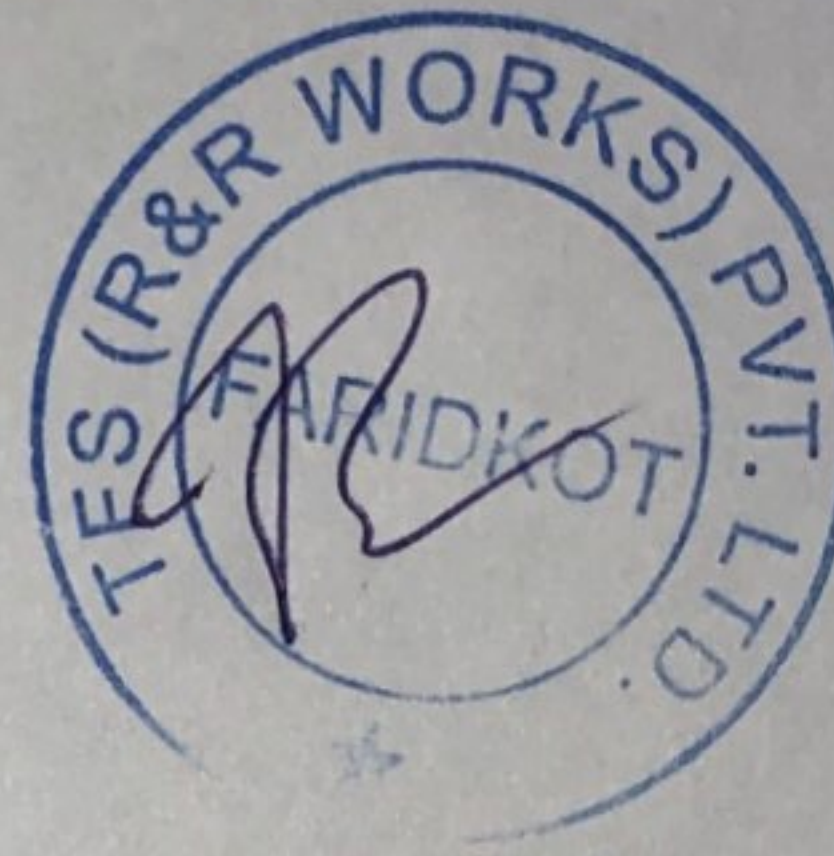
Faridkot

Transaction No. : SE-479
 PO Number : PO-502
 Transaction Date : 27-05-2024 12:48 pm
 Invoice Number : BS0300003330
 Invoice Date : 27-05-2024
 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

	GREEN CUT 2KG									
4	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	2	-	190.96000	-	-	-	0.00 190.96
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	327.5	2	-	655.00000	-	-	-	0.00 655

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%	1617.86	0	0	0