

To Carvee

PO-514



Invoice Number	BS0300003755
Order No.	13776205
Invoice Date	Jun 1, 2024
Order Date	
SAP Doc. No.	2096120252

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

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313
 eWay Bill Number 371786816748
 eWay Bill Creation Date 01/06/2024 eWay Bill Expiry Date 03/06/2024

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	337.09	1011.27
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	2.000	PKT	KG	VCN0002	1.00	2.00	95.71	191.42
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	181.10	181.10
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	251.36	251.36
7	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	121.73	365.19
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	480.00	960.00

Total Amount 3,055.74

Gross Weight (In Grams) 17,150
 Net Weight (In Grams) 16,900



Road Permit/Way bill No (if Applicable):

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

रखनेश

#Grub Hub@Faridkot Jubilant FoodWorks Ltd.

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	9/6/24	Time	6:40 AM
B. No.	B. 884	Invoice No.	BS0300003755
Security Signature		Gurmeet	

PB65 BC0450

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Fifty Five Rupees Seventy Four Paise Only

Received By: Sign Contact Number

TFS Faridkot

Faridkot

Transaction No. : SE-490
PO Number : PO-514
Transaction Date : 07-06-2024 05:59 pm
Invoice Number : BS0300003755
Invoice Date : 07-06-2024
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.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 VEG MUSHROOM CUT 2KG	PAC(2000GR)	480	2	-	960.00000	-	-	-	0.00	960
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	121.73	3	-	365.19000	-	-	-	0.00	365.19
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	251	1	-	251.00000	-	-	-	0.00	251

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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	2	-	191.42000	-	-	-	0.00	191.42
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.06	12	-	36.72000	-	-	-	0.00	36.72
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	3	-	1011.27000	-	-	-	0.00	1011.27

Sub Total Amount :	3055.38000
Discount Amount :	-
Total Amount :	3055.38000
Total Tax :	-
Taxable Amount :	2095.38000
Grand Total :	3055.00000
Grand Total In Words :	Three thousand and Fifty Five only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2095.38	0	0	0