



Manipal University Jaipur Campus Sustainable Food Policy

1. Introduction

Manipal University Jaipur is dedicated to promoting sustainability across all facets of its operations, with a strong emphasis on sourcing food sustainably. This Sustainable Food Policy reflects our commitment to providing environmentally responsible, health-conscious, and ethically sourced food options on campus.

2. Policy Statement

- 2.1. **Environmental Responsibility:** We are committed to reducing the environmental impact of our food procurement. This includes minimizing food waste, supporting sustainable farming practices, and reducing greenhouse gas emissions associated with food transportation.
- 2.2. **Health and Nutrition:** Manipal University Jaipur recognizes the importance of providing nutritious and balanced food options for our campus community. We will work to ensure that sustainable food choices are also health conscious.
- 2.3. **Transparency:** We are dedicated to transparency in our food sourcing and procurement practices. Information on the sources and sustainability of our food products will be readily available to the campus community.
- 2.4. **Awareness:** Manipal University Jaipur being an educational institution foster change in attitude, we will raise awareness amongst our stakeholders about sustainable food.

3. Guidelines for Implementation

- 3.1. **Sustainable Sourcing**
 - a. **Local Sourcing:** Manipal University Jaipur will prioritize the purchase of food products from local farms and producers, promoting economic growth in the region and reducing the carbon footprint associated with transportation.





**MANIPAL UNIVERSITY
JAIPUR**

(University under Section 2(f) of the UGC Act)

- b. **Organic Products:** Whenever possible, organic food products will be sourced to reduce the use of synthetic pesticides and fertilizers, promoting healthier ecosystems.
- c. **Ethical Practices:** Suppliers must adhere to ethical and fair labor practices in food production, ensuring the well-being of workers in the food supply chain.

3.2. Waste Reduction

- a. **Food Waste Reduction:** Manipal University Jaipur will implement programs to reduce food waste in dining facilities and foodservice operations, including initiatives to divert food waste from landfills.
- b. **Composting:** Organic waste generated from dining facilities will be composted, contributing to soil health, and reducing landfill waste.

3.3. Sustainable Menu Development

- a. Manipal University Jaipur will work closely with dining services to develop menus that emphasize seasonal, locally sourced, and sustainable food options.
- b. Educational programs will be implemented to promote sustainable food choices and raise awareness among students, staff, and faculty.

3.4. Food Labeling and Information:

- a. Clear labeling will be implemented to inform consumers about the sustainability and nutritional attributes of food products.
- b. Information about the sources of food products, including details about local suppliers and sustainable farming practices, will be prominently displayed in dining facilities.





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4. Monitoring and Reporting

- 4.1. Office of Registrar Manipal University Jaipur will be responsible for monitoring the implementation of this policy and assessing progress toward sustainability goals.
- 4.2. Regular reports on food procurement, waste reduction, and sustainability initiatives will be made available to the campus community and the public.

5. Stakeholder Engagement

- 5.1. Manipal University Jaipur will engage with students, staff, faculty, and local communities to solicit feedback, ideas, and suggestions for improving sustainable food practices on campus.
- 5.2. Collaborations with local farmers, food producers, and sustainability organizations will be pursued to strengthen our commitment to sustainable food.

6. Conclusion

Manipal University Jaipur is committed to creating a sustainable, nutritious, and environmentally responsible food environment on campus. This Sustainable Food Policy is a testament to our dedication to the health and well-being of our campus community and the planet. Through education, collaboration, and ongoing improvement, we will continue to work towards our sustainability objectives and set a positive example for responsible food procurement and consumption.





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JAIPUR**

(University under Section 2(f) of the UGC Act)

Version History

Number	Year	Major Revision
Version 4.0	2023	Focus on awareness
Version 3.0	2022	Ensure that sustainable food choices are also health conscious.
Version 2.0	2021	COVID 19 Regulations
Version 1.0	2020	Initial policy

Approval





SOP -PROCUREMENT

PURPOSE -To ensure best quality raw materials are sourced from reputed/well established suppliers compiling to FSSAI & other required standards.

SCOPE: Scope of procurement function is as below

- a) Planning & Purchase committee meeting
- b) Ordering
- c) Introduction of new products & new brands
- d) Vendor management

RELEVANT STAKE HOLDERS

S.No	Process step	Responsibility	Authorized by
1	Purchase committee meeting	Purchase Team	Purchase Head
2	Quotation Collection	Purchase Team	Purchase head
3	Ordering the purchase requirement	Store in-charge	Unit head/ Chef
4	Indenting	Store In-charge	Unit head/ Business finance head
5	Receiving & communication to purchase team	Store in-charge	Unit chef/ Chef
6	Introduction of new vendor	Purchase Team	Corporate chef/Unit Chef
7	Evaluation of vendor	Purchase head & Quality Team	Head of finance
8	Vendor rating & Rejection of vendor	Purchase head & Quality Team	Purchase head

PROCEDURE:

a) Planning & purchase committee meeting

- Purchase volume of each unit is planned based on the last 3 month s average consumption.
- Purchase team invites minimum 2 quotation for all the category of materials with the sample of ingredients by last week of every month.

(The committee includes Purchase head, Business finance head, Business head, regional

purchase in-charge, regional operation heads)

- The quotations are finalized and approved by business finance head & purchase head.
- Concern purchase in-charge shall coordinate & ensure the approved rates are updated in the system/software by the last day of the month.
- A copy of approved price is shared with the store in-charge, site account in-charge, internal auditor, and business finance head
- Change in cost of any materials needs to be approved by Business finance head & purchase head and the same shall be updated in system/software and communicated to all relevant stake holders.

b) Ordering

- Order shall be always be placed with approved vendors provided with approved price list. It is placed by the store in-charge on authorization of unit head keeping purchase in loop
- Perishables (Vegetable, fruit, dairy products, non-veg products etc.) are ordered daily based on the requirement.
- The lead time for purchase order placement is as below:
 - Dairy products, bakery & sweet items, Meat & poultry – 1 -2 day before
 - Vegetables & fruits – 2 -3working days before
 - Dry provision – 4 -5 working days before
- Non availability of any materials shall be communicated by the vendor in prior.
- In case of non-availability of any materials Store in-charge can change the requirement with consultation of Unit chef & Unit head and raise a fresh order to the vendor. The confirmation of change in materials needs to be recorded in the mail internally and will be considered for vendor evaluation as well.
- Any kind of concerns in ordering needs to be communicated internally & externally by mail. When the purchase needs to procure from an unapproved source, the same shall be approved prior to effecting purchase from business finance head.

c) Introduction of new products & new brands

- Introduction of new products/brand is initiated in case of any one of the reason mentioned below
 - Repeated rejections
 - Repeated delay in delivery
 - If any opportunity of cost saving without compromising quality
 - In case of new product/brand to be introduced as per client requirement
 - If vendor performance score is equal or less than 70% for 2 consecutive quarter.
- Change in product/brand is first intimated & discussed with the Corporate/Unit Chef.
- Purchase team shall provide the required licenses, certificates, analysis reports & sample of the product to Quality team relevant to the product/brand.

- Purchase team shall coordinate vendor & Quality team/Ops team for process audit. The audit report shall be submitted to purchase team by Quality team/Ops Team.
- On successful clearance of vendor qualifying process the vendor will be added in the approved vendor list.

d) Vendor Management

Introduction of new vendor - Introduction of a new vendor is initiated in case of any of the following reasons:

- If the vendor is not complying to the legal & statutory requirement,
- If the vendor performance rating is not acceptable against the desired.
- If there is repeated quality & delivery issues of existing vendor,
- If there is an opportunity of cost saving keeping the quality specification right or exceeding it.
- Introduction of a new vendor or change in vendor will be decided in the purchase committee meeting after thorough discussion in the team and with agreement of the Ops team.
- On agreeing upon the criteria there will be a vendor evaluation done by the Quality team/Ops team & purchase team.
- During vendor evaluation, mandate legal requirements, like FSSAI license, Trade license, GST Certificate, metrology compliance, FSSAI license for transport services & standard compliance are verified.
- On successful clearance of vendor qualifying process the vendor will be added in the approved vendor list

Supplier performance evaluation

- Supplier will be audited timely by the Quality team /Ops team with coordination of purchase team to verify the compliance.
- Major supplier shall be audited once in 6 months and all rest required other supplier once in a year subjected to geographical location and availability of Quality team.
- Uninformed supplier audit will be conducted by Quality team in case of emergencies with coordination of purchase in-charge
- Supplier performance is evaluated using standard format compiling to FSSAI guidelines
- If the supplier rating comes below 80% the vendor will be asked for corrective action and improvement will be monitored for next 30 days.
- If any supplier rating comes below 70% for two successive audits then the vendor will be considered as blacklisted vendor and will be removed from authorized vendor list which shall be discussed in purchase committee meeting & finalized

GENERAL INSTRUCTIONS TO BE COMMUNICATED TO VENDOR



- The vendors/suppliers shall be registered/licensed under Food Safety and Standards (Licensing and Registration of Food Business) Regulations 2011 & should share the license.
- Raw materials supplied shall be free from adulteration and should compile to FSSAI labelling details, fruits and vegetables delivered shall be free from colouring matter, mineral oils or any other harmful chemicals.
- Eating, chewing, smoking, spitting shall be prohibited within the supplier premises especially while handling/transporting raw materials.
- The transport vehicle used shall be free from pest, holes, objectionable odor and visible molds. It should be clean and hygienic.
- Raw materials shall not be received/supplied in gunny bags/disposable plastic covers/wrapped with newspaper/tied with jute threads/rubber bands.
- Stickers without any relevant information such as traceability, grade, price, barcode, etc. should not be used directly on fruits and vegetables.
- Vegetables/Fruits to be received in clean and good condition crates.
- Vegetable/fruits size range shall be from medium to large size for smooth operation.
- No rotten, damaged, inferior/low quality vegetables/fruits should not be given.
- Vegetables/fruits should be free from worm/insect infestation, free from molds and soil Or mud residues on the surfaces

Records:

Format/ Record name	Format number	Responsible
Raw Material specification	QFS/HC/PRO/ANX/01	Procurement team/Quality Team
Approved supplier List	QFS/HC/STR/ANX/02	Store In charge
Supplier performance evaluation and Rating	Compile to FSSAI guidelines	Quality Team/Purchase in-charge

TAX INVOICE

MKD FROZEN FOOD EXPORTS

GSTIN 08HXGPK6443H1Z4

Mobile 7665557111

ORIGINAL FOR RECIPIENT

Invoice #: INV-19

Invoice Date: 7
September 2023

Customer Details:

Quess Corp Ltd

Billing address:

Manipal University

GSTIN : 08AABC1760IMIZF

Jaipur

stores.cow@quesscorp.com

Shipping address:

Manipal University

Place of Supply: 08-RAJASTHAN

Jaipur , RAJASTHAN, 303007

Jaipur

Jaipur , RAJASTHAN, 303007

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	Broken Wheat	48.00	60.0 KGS	2880.00	0.00(0.0%)	2880.00
2	Till white	250.00	5.0 KGS	1250.00	0.00(0.0%)	1250.00
3	Fried Channa	100.00	20.0 KGS	2000.00	100.0(5.0%)	2100.00
4	Powder Amchur	240.00	10.0 KGS	2400.00	120.0(5.0%)	2520.00
5	Roasted Peanuts	160.00	300.0 KGS	48000.00	5760.0(12%)	53760.00
6	Ground Nut Seeds	135.00	50.0 KGS	6750.00	337.5(5.0%)	7087.50
7	Taramind	100.00	25.0 KGS	2500.00	125(5.0%)	2625.00
8	Vermicelli(Semiya)	60.00	150.0 KGS	9000.00	450.0(5.0%)	9450.00
9	Star Anise	1280.00	2.0 KGS	2560.00	128.0(5.0%)	2688.00
10	Bikaji Papad	260.00	25.0 KGS	6500.00	325.0(5.0%)	6825.00
11	Chilli Whole Bedege	430.00	20.0 KGS	8600.00	430.0(5.0%)	9030.00
12	Cinnamon Stick	320.00	2.0 KGS	640.00	32.0(5.0%)	672.00

Taxable Amount

₹ 1,00,887.50

Total**₹ 1,00,887.5**

Total Items / Qty : 12 / 669.0

Total amount (in words): INR one lac eight hundred eighty seven only

Amount Payable:

₹1,00,887.50

Quess Corp Ltd
 Chef On Wheels Unit Jaipur (MUJ)
 Received Correctly Taken Into Stock
 Signature of the Stock Keeper

For MKD FROZEN FOOD EXPORTS

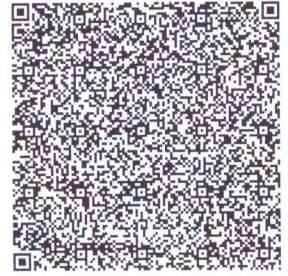
Authorized signatory

S.No
286/0

TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4abe2a9a93d2aed9438b87ca63cae442a6bb659ebf9fc-6bed604896e7d398e2f
 Ack No. : 172313957763314
 Ack Date : 4-Dec-23

SHAH SCREEN HOUSE
 R.O-A-9, Balaji Park Ext., Dehmi Kalan, Bagru
 S.O-F-54, Ind Area Kartarpura, 22 Godam, Jaipur
 Ph.0141-2948200-01-02-03-04-05
 FSSAI NO.-12216027000181
 GSTIN/UIN: 08AEDPK4128G1ZP
 State Name : Rajasthan, Code : 08
 E-Mail : shahscreenhouse@gmail.com
 Buyer (Bill to)

Quees Corp Limited (Chef on Wheels)
 Chef on Wheels
 Dahmi Kalan-Bagru
 M.9928807372
 GSTIN/UIN : 08AABC17601M1ZF
 State Name : Rajasthan, Code : 08

BE 1718
 PO 1797
 UR-1754

Invoice No. YB-59183	Dated 4-Dec-23
Delivery Note	Mode/Terms of Payment 70 Days
Reference No. & Date. SO-58708 dt. 4-Dec-23	Other References
Buyer's Order No. SO-58708	Dated 4-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

PH-225
 PG-1695

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Morde - Dark Compound 500gm Cod 15 MRP: 250	18062000	18 %	50.000 kg (5.00 cs)	203.38	kg		10,169.00	
2	Morde - White Compound 500gm (COW33) MRPP: 380	17049090	18 %	20.000 kg (2.00 cs)	305.08	kg		6,101.60	
3	White Wave Shredded Mozzarella Cheese 2kg (2*6)	04069000	12 %	20.000 kg (1.67 cs)	440.00	kg		8,800.00	
4	Catch Kitchen King Masala 1kg MRP: 880	09109100	5 %	14.000 kg	470.00	kg		6,580.00	
5	PB - Eggfree Premium Vanilla Spoung Mix 5kg MRP 930	19012000	5 %	100.000 kg (5.00 bg.)	177.14	kg		17,714.00	
6	PB-Classic Eggfree Chocolate Mix 5kg MRP: 935.00	19012000	5 %	100.000 kg (5.00 bg.)	178.09	kg		17,809.00	
7	PB-Eggfree Browne Mix 1kg (1*16) MRP: 179.00	19012000	5 %	80.000 kg (5.00 cs)	170.47	kg		13,637.60	
								80,811.20	
								CGST	3,385.87
								SGST	3,385.87
								R Off	0.06
				Total	384.000 kg			₹ 87,583.00	

Quees Corp Limited
 Unit Jaipur (MUJ)
 Signature of the Stock Keeper
 04/12/23

Amount Chargeable (in words)
 INR Eighty Seven Thousand Five Hundred Eighty Three Only

PO 1797
 date 04/12/23
 time 11:55
 Vch - RS 14 626 4087
 Jai Kundan

for SHAH SCREEN HOUSE

Yogesh
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Amtd. 87443.00

TAX Invoice

S.No
2861

(ORIGINAL FOR RECIPIENT)

SHAH SCREEN HOUSE

R.O-A-9, Balaji Park Ext., Dehmi Kalan, Bagru
S.O-F-54, Ind Area Kartarpura, 22 Godam, Jaipur
Ph.0141-2948200-01-02-03-04-05
FSSAI NO.-12216027000181
GSTIN/UIN: 08AEDPK4128G1ZP
State Name : Rajasthan, Code : 08
E-Mail : shahscreenhouse@gmail.com
Buyer (Bill to)

Quees Corp Limited (Chef on Wheels)

Chef on Wheels
Dahmi Kalan-Bagru
M.9928807372
GSTIN/UIN : 08AABC17601M1ZF
State Name : Rajasthan, Code : 08

URAN 1745
PR - 1710

Invoice No. YB-59174	Dated 4-Dec-23
Delivery Note	Mode/Terms of Payment 70 Days
Reference No. & Date. SO-58709 dt. 4-Dec-23	Other References
Buyer's Order No. SO-58709	Dated 4-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
PR-225
PO-1694

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Tata Shakti Salt 1kg (1*50) GST Exmpt MRP: 18	25010010	0 %	100.000 kg (2.00 cs)	8.70	kg		870.00	
Total								100.000 kg	₹ 870.00

Quees Corp Limited
Jaipur (MUJ)
Goods Taken Into Stock
Signature: 04/12/23

Amount Chargeable (in words)

₹ Eight Hundred Seventy Only

3.67 Serial 67234
date 04/12/23
at time 11:55
no. 12014464087
4 Kunden

for SHAH SCREEN HOUSE

Yogesh
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

ChakeBy in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Radhey
 AB-358, NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,
 Jaipur, Rajasthan, 302019
 FSSAI LIC NO : 12223026000145
 +918949294365
 GSTIN/UIN : 08AGWPS2423B1ZA
 State Name : Rajasthan, Code : 08
 E-Mail : SKSHARMA11JP@GMAIL.COM

Invoice No. SR/23-24/599	Dated 3-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
QUESS CORP LIMITED
 CHEF ON WHEELS, UNIT BAGRU JAIPUR
 GSTIN/UIN : 08AABC17601M1ZF
 State Name : Rajasthan, Code : 08

PN 1436
PO-1467
4R21-1448

Buyer (Bill to)
QUESS CORP LIMITED
 CHEF ON WHEELS, UNIT BAGRU JAIPUR
 GSTIN/UIN : 08AABC17601M1ZF
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	BEAKING POWDER 400GM	2102	12 %		10.000 PCS	72.00	PCS	720.00
2	VINEGAR	22090020	18 %		54.000 PCS	29.00	PCS	1,566.00
3	Coconut Powder	0801	5 %		25.000 KG	185.00	KG	4,625.00
4	MITHA SODA	2836	18 %		10.000 KG	55.00	KG	550.00
5	CHANA DAL (R)	0713	0 %		20.000 KG	105.00	KG	2,100.00
6	MIX FRUIT JAM 5KG	20079940	12 %		100.000 KG	70.00	KG	7,000.00
7	MUFLI DANA (R)	120242	5 %		200.000 KG	160.00	KG	32,000.00
8	SOYA BADI	210610	12 %		40.000 KG	120.00	KG	4,800.00
9	SEVIYA	1902	5 %		100.000 KG	60.00	KG	6,000.00
10	BLACK SALT	250100	0 %		50.000 KG	30.00	KG	1,500.00
11	SOYA SAUCE 700ML	210390	12 %		24.000 PCS	45.00	PCS	1,080.00
								61,941.00
						OUTPUT CGST @2.5%	2.50 %	1,065.63
						OUTPUT SGST @2.5%	2.50 %	1,065.63
						OUTPUT CGST @6%	6 %	816.00
						OUTPUT SGST @6%	6 %	816.00
						OUTPUT CGST @9%	9 %	190.44
						OUTPUT SGST @9%	9 %	190.44
						Round Off		(-).14
Less :								
								₹ 66,085.00

CHAKRETH NURSERY
Date 3-11-23
Time 14:55
VEHNO RJ146 E 9247
DRNAME SOMER SINGH
SIG RANDEE SINGH
(II) SR GR

check by
SIN ANK ALOBY
14 Nov. 15:00
3/11/23

Amount Chargeable (in words) **INR Sixty Six Thousand Eighty Five Only** ₹ 66,085.00 E. & O.E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details: Bank Name : IDFC BANK(CA) A/c A/c No. : 10118275174 Branch & IFS Code : JAIPUR C SCHEME & IDFB0042127

Customer's Seal and Signature: *[Signature]* for Shree Radhey

Prepared by: *[Signature]* Verified by: _____ Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SR/23-24/599

Dated 3-Nov-23

Shree Radhey
AB-358, NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,
Jaipur, Rajasthan, 302019
FSSAI LIC NO : 12223026000145
+918949294369
GSTIN/UIN: 08AGWPS2423B1ZA
State Name : Rajasthan, Code : 08
E-Mail : SKSHARMA11JP@GMAIL.COM

Party : **QUESS CORP LIMITED**
CHEF ON WHEELS
UNIT BAGRU JAIPUR
GSTIN/UIN : 08AABCI7601M1ZF
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2102	720.00	6%	43.20	6%	43.20	86.40
22090020	1,566.00	9%	140.94	9%	140.94	281.88
0801	4,625.00	2.50%	115.63	2.50%	115.63	231.26
2836	550.00	9%	49.50	9%	49.50	99.00
0713	2,100.00	0%		0%		
20079940	7,000.00	6%	420.00	6%	420.00	840.00
120242	32,000.00	2.50%	800.00	2.50%	800.00	1,600.00
210610	4,800.00	6%	288.00	6%	288.00	576.00
1902	6,000.00	2.50%	150.00	2.50%	150.00	300.00
250100	1,500.00	0%		0%		
210390	1,080.00	6%	64.80	6%	64.80	129.60
Total	61,941.00		2,072.07		2,072.07	4,144.14

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Four and Fourteen paise Only**

CHAKE IN NURSERY Gate
Date 3-11-23
TIME 14:55
VEHNO RJ146 E 9247
DRNAME SOMER SINGH
SLOT Rantree Singh
(11) SR 62

Salt

for Shree Radhey

Prepared by Verified by

Authorised Signatory

Tax Invoice

Shree Radhey
 AB-358 NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,
 Jaipur, Rajasthan, 302019
 FSSAI LIC NO : 12223026000145
 +918949294369
 GSTIN/UIN : 08AGWPS2423B1ZA
 State Name : Rajasthan, Code : 08
 E-Mail : SKSHARMA11JP@GMAIL.COM

Invoice No. SR/23-24/601	Dated 4-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
QUESS CORP LIMITED
 CHEF ON WHEELS, UNIT BAGRU JAIPUR
 GSTIN/UIN : 08AABC17601M1ZF
 State Name : Rajasthan, Code : 08

PO 1472
UR21. 1454
POL 1445

Buyer (Bill to)
QUESS CORP LIMITED
 CHEF ON WHEELS, UNIT BAGRU JAIPUR
 GSTIN/UIN : 08AABC17601M1ZF
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	POHA NONBRANDED	1904	0 %		300.000 KG	46.00	KG	13,800.00
2	BANSI RAVA	110311	5 %		100.000 KG	48.00	KG	4,800.00
3	MUFLI DANA (R)	120242	5 %		100.000 KG	160.00	KG	16,000.00
4	Penut	1508	5 %		25.000 KG	135.00	KG	3,375.00
5	VINEGAR	22090020	18 %		126.000 PCS	29.00	PCS	3,654.00
								41,629.00
							2.50 %	604.38
							2.50 %	604.38
							9 %	328.86
							9 %	328.86
								(-)0.48
Less:								
OUTPUT CGST @2.5% OUTPUT SGST @2.5% OUTPUT CGST @9% OUTPUT SGST @9% Round Off								
Total								₹ 43,495.00

Chake by 04
SIY Malakarmyadav
Code- 125599
DATE 4/11/23

QUESS CORP LIMITED
4/11/23

Amount Chargeable (in words) : **INR Forty Three Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1904	13,800.00	0%		0%		240.00
110311	4,800.00	2.50%	120.00	2.50%	120.00	800.00
120242	16,000.00	2.50%	400.00	2.50%	400.00	168.76
1508	3,375.00	2.50%	84.38	2.50%	84.38	657.72
22090020	3,654.00	9%	328.86	9%	328.86	
Total	41,629.00		933.24		933.24	1,866.48

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Six and Forty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sd/-

Company's Bank Details
 Bank Name : **IDFC BANK(CA) A/c**
 A/c No. : **10118275174**
 Branch & IFS Code : **JAIPUR C SCHEME & IDFB0042127**

Customer's Seal and Signature
 Prepared by _____ Verified by _____ Authorised Signatory
 for Shree Radhey

Rebills

Tax Invoice

Shree Radhey

AB-358 NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,
Jaipur, Rajasthan, 302019
FSSAI LIC NO : 12223026000145
+918949294369
GSTIN/UIN: 08AGWPS2423B1ZA
State Name : Rajasthan, Code : 08
E-Mail : SKSHARMA11JP@GMAIL.COM

Invoice No. SR/23-24/621	Dated 23-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

QUESS CORP LIMITED

CHEF ON WHEELS, UNIT BAGRU JAIPUR
GSTIN/UIN : 08AABC17601M1ZF
State Name : Rajasthan, Code : 08

PO-1591

GRN-1595

PO-1567

Buyer (Bill to)

QUESS CORP LIMITED

CHEF ON WHEELS, UNIT BAGRU JAIPUR
GSTIN/UIN : 08AABC17601M1ZF
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
1	BEAKING POWDER 400GM	2102	12 %		6.000 PCS	72.00	PCS	432.00
2	BLACK PEPAW WHOLE	0904	5 %		5.000 KG	790.00	KG	3,950.00
3	GULTEN POWDER 1 KG	110900	5 %		9.000 KG	360.00	KG	3,240.00
4	CINNAMON	9062	5 %		2.000 KG	320.00	KG	640.00
5	Coconut Powder	0801	5 %		25.000 KG	185.00	KG	4,625.00
6	STARCH CF	1108	12 %		100.000 KG	58.00	KG	5,800.00
7	POHA NONBRANDED	1904	0 %		240.000 KG	46.00	KG	11,040.00
8	CHANA DAL (R)	0713	0 %		10.000 KG	105.00	KG	1,050.00
9	GUD	170290	0 %		20.000 KG	48.00	KG	960.00
10	KEWRA WATER	330300	18 %		24 nos	56.00	nos	1,344.00
11	MIX FRUIT JAM 5KG	20079940	12 %		60.000 KG	70.00	KG	4,200.00
12	SARSAO(RAI)	1207	5 %		5.000 KG	100.00	KG	500.00
13	Mix Pickle				(5.000 GM)			
14	SOYA BADI	2001	12 %		60.000 KG	43.00	KG	2,580.00
15	KHAMAN MIX	210610	12 %		100.000 KG	120.00	KG	12,000.00
		21069099	18 %		60.000 Pkt	90.00	Pkt	5,400.00
								57,761.00
	OUTPUT CGST @2.5%					2.50 %		323.88
	OUTPUT SGST @2.5%					2.50 %		323.88
	OUTPUT CGST @6%					6 %		1,500.72
	OUTPUT SGST @6%					6 %		1,500.72
	OUTPUT CGST @9%					9 %		606.96
	OUTPUT SGST @9%					9 %		606.96
Less :	Round Off							(-0.12)

Quess Corp Limited
Chef On Wheels Unit Jaipur (MUJ)
Total Invoice Value Taken Into Check
23/11/23
Signature of the Cash Keeper

Total

₹ 62,624.00

Amount Chargeable (in words)

INR Sixty Two Thousand Six Hundred Twenty Four Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDFC BANK(CA) A/c
A/c No. : 10118275174
Branch & IFS Code : JAIPUR C SCHEME & IDFB0042127

Prepared by

Verified by

Authorised Signatory