

Receiving copy

Pa-145  
35-151



Invoice Number	BS2700029486
Order No.	13777162
Invoice Date	Sep 10, 2024
Order Date	
SAP Doc. No.	2096126789

**BILL OF SUPPLY**

**FROM: Company** Plant: C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhli, Hingna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR  
INDIA State: Maharashtra State Code: 27

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharanpuri Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 211823594713

Contact Person

eWay Bill Creation Date 10/09/2024

eWay Bill Expiry Date 13/09/2024

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	10000109	Onion Cut	07122000	1,000	PKT	KG	VFF0001	2.00	2.00	282.32	282.32
2	10000111	Tomato Cut	07129090	1,000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
3	10000112	Mushroom Cut	07123100	1,000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
<b>Total Amount</b>											1,047.05

Gross Weight (In Grams) 5,050  
Net Weight (In Grams) 5,000

**JUBILANT FOODWORKS LTD**  
B-211/2, BUTIBORI MIDC KINH  
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd

SP NO \_\_\_\_\_ DATE 10/9/24

(Authorised Signatory)

8/10  
SIGNATURE

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Forty Seven Rupees Five Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign.

Remarks : "Returnable Trays: Not for Sale & No commercial Value"

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

# TFS Eklera

Eklera

**Transaction No. :** SE-15T  
**Transaction Number :** PO-145  
**Transaction Date :** 22-09-2024 06:21 pm  
**Invoice Number :** BS2700029486  
**Invoice Date :** 12-09-2024  
**Delivery Note :** INVOICE DATE 10-09-2024  
**User :** Store Eklera  
**Store Name :** Khalghat Main Store  
**Vendor Name :** Jubilant Food Works Limited  
**Contact Person :** Vishal Gupta/Jatin Rai  
**Contact Number :** 9871119824/9210052955  
**Email :** jatin.raii@jublifood.com  
**Address :** Khastra No-121//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, Farrukhnagar  
**State :** Uttar Pradesh  
**TIN Number :** -  
**GSTIN Number :** 06AABCD1821C1ZF  
**MSME :** -  
**Currency :** -  
**Conversion Rate :** -  
**Deployment :** TFS Eklera  
**Deployment Address :** Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	275	2		550.00000	-	-	-	0.00	550
	DOM VEG TOMATO CUT KG	KGS(1000GR)	214.73	1		214.73000	-	-	-	0.00	214.73
	DOM VEG ONION CUT	KGS(1000GR)	141.16	2		282.32000	-	-	-	0.00	282.32

**Sub Total Amount :**

1047.05000

**Discount Amount :**

-

**Total Amount :**

1047.05000

**Total Tax :**

-

**Taxable Amount :**

1047.05000

**Grand Total :**

1047.00000

**Grand Total In Words :**

One thousand and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1047.05	0	0	0