



PHOW
Po-158
SE-152

Invoice Number	BS2700030097
Order No.	13777191
Invoice Date	Sep 13, 2024
Order Date	
SAP Doc. No.	2096126944

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:
DPI:64714
F&S (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampur Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1587R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 241825327679

eWay Bill Creation Date 13/09/2024 eWay Bill Expiry Date 16/09/2024

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	1,000	PKT	KG	CPM0003	1.00	1.00	337.50	337.50
2	10001858	Thinner Tortilla Medium	19059090	1,000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Italian flat bread 5.75a€	19059090	1,000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000110	Capcium Cut	07129090	1,000	PKT	KG	VFF0002	2.00	2.00	402.02	402.02
5	10000111	Tomato Cut	07129090	1,000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
6	10002339	FROZEN SWEET CORN	07104000	1,000	PKT	KG	VCND002	1.00	1.00	93.38	93.38
Total Amount											1,149.15

Gross Weight (In Grams) 6.030
Net Weight (In Grams) 5.900

Road Permit/Way bill No (If Applicable):

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

JUBILANT FOODWORKS LTD
B-211/2 BUTIBORI MIDC KINH
HINGNA, NAGPUR-441122
AP NO _____ DATE 13/09/24

Jubilant FoodWorks Ltd
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand One Hundred Forty Nine Rupees Fifteen Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign.

TFS Eklera

Eklera

Transaction No. : SE-152
 PO Number : PO-158
 Transaction Date : 22-09-2024 06:27 pm
 Invoice Number : BS2700030097
 Invoice Date : 22-09-2024
 Delivery Note : INVOICE DATE 13-09-2024
 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.raij@jublfood.com
 Address : Khastra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur, Farrukhnagar
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 06AABCD1821C1ZF
 MSME : -
 Currency : -
 Conversion Rate : -
 Deployment : TFS Eklera
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
2	DOM VEG TOMATO	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73

