



M. H. W. 1433
18 Empty Tray Return

Invoice Number	BS2700041129
Order No.	13777792
Invoice Date	Nov 9, 2024
Order Date	
SAP Doc. No.	2096133312

Invoice Number: PO/1
 Invoice Date:

BILL OF SUPPLY

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

PO-232
SE-223

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

GSTIN Number 27AABCD1821C1ZB
 FSSAI License No.: 10015022004068
 eWay Bill Number 261855755172
 eWay Bill Creation Date 09/11/2024 eWay Bill Expiry Date 12/11/2024

GSTIN number 23AADCT1597R1ZP

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	2.000	PKT	KG	CPM0003	1.00	2.00	349.79	699.58
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	328.18	328.18
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	419.76	839.52
6	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.04	430.08
7	10002389	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 2,593.78

Gross Weight (In Grams) 13,060
 Net Weight (In Grams) 12,800

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

SR NO _____ DATE *9-11-24*

[Signature]
 (Authorised Signatory)

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

[Signatures]

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Five Hundred Ninety Three Rupees Seventy Eight Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

TFS Eklara

Eklara

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Transaction No. :	SE-229
PO Number :	PO-232
Transaction Date :	10-11-2024 12:29 pm
Invoice Number :	BS2700041129
Invoice Date :	09-11-2024
Delivery Note :	-
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raai@jublfood.com
Address :	Khasra 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 Eklara
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 CUT KG	KGS(1000GR)	215.04	2	-	430.08000	-	-	-	0.00	430.08

3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	419.76	2	-	839.52000	-	-	-	0.00	839.52
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	328.18	1	-	328.18000	-	-	-	0.00	328.18
5	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	349.79	2	-	699.58000	-	-	-	0.00	699.58

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%	2593.78	0	0	0