

BUK 13 Tray



YH00 - 1453

| | |
|----------------|--------------|
| Invoice Number | BS2700041758 |
| Order No. | 13777824 |
| Invoice Date | Nov 12, 2024 |
| Order Date | |
| SAP Doc. No. | 2096133795 |

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-237
SE-23L
REF -*

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 221857050536
eWay Bill Creation Date 12/11/2024

eWay Bill Expiry Date 15/11/2024

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 | 2.000 | PKT | KG | CPM0003 | 1.00 | 2.00 | 349.79 | 699.58 |
| 2 | 10000109 | Onion Cut | 07122000 | 1.000 | PKT | KG | VFF0001 | 2.00 | 2.00 | 328.18 | 328.18 |
| 3 | 10000110 | Capsicum Cut | 07129090 | 1.000 | PKT | KG | VFF0002 | 2.00 | 2.00 | 419.76 | 419.76 |
| 4 | 10000111 | Tomato Cut | 07129090 | 1.000 | PKT | KG | VFF0003 | 1.00 | 1.00 | 215.04 | 215.04 |
| 5 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 550.00 | 550.00 |
| 6 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 93.38 | 93.38 |

Total Amount 2,305.94

| | |
|-------------------------|--------|
| Gross Weight (In Grams) | 10,150 |
| Net Weight (In Grams) | 10,000 |

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

SR NO _____ DATE 12/11/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Signature
SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

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

Received By: _____ Sign _____ Contact Number _____
Stamp: _____ Driver Name/Sign. _____

TFS Eklara

Eklara

Transaction No. : SE-231
 PO Number : PO-237
 Transaction Date : 13-11-2024 01:55 pm
 Invoice Number : B32700041758
 Invoice Date : 12-11-2024
 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.raij@jubfood.com
 Address : Khasra No-121//14,15,16/1,7/2-122// 10/2,11,Ward No-8, Jhajjar Road, Munbarikpur,, Farukhnagar
 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 PANEER SADA FROZEN KG | KGS(1000GR) | 349.79 | 2 | - | 699.58000 | - | - | - | 0.00 | 699.58 |
| 2 | DOM VEG ONION CUT 2KG | PAC(2000GR) | 328.18 | 1 | - | 328.18000 | - | - | - | 0.00 | 328.18 |
| 3 | DOM VEG CAPSICUM GREEN CUT KG | KGS(1000GR) | 419.76 | 1 | - | 419.76000 | - | - | - | 0.00 | 419.76 |
| 4 | DOM VEG TOMATO CUT KG | KGS(1000GR) | 215.04 | 1 | - | 215.04000 | - | - | - | 0.00 | 215.04 |
| 5 | DOM VEG MUSHROOM CUT 2KG | PAC(2000GR) | 550 | 1 | - | 550.00000 | - | - | - | 0.00 | 550 |
| 6 | DOM VEG SWEET CORN FROZEN KG | KGS(1000GR) | 93.38 | 1 | - | 93.38000 | - | - | - | 0.00 | 93.38 |

Sub Total Amount : 2305.94000
 Discount Amount : -
 Total Amount : 2305.94000
 Total Tax : -
 Taxable Amount : 1755.94000
 Grand Total : 2306.00000
 Grand Total In Words : Two thousand Three hundred and Six only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 9% | 1755.94 | 0 | 0 | 0 |