



Invoice Number	BS2700043069
Order No.	13777908
Invoice Date	Nov 18, 2024
Order Date	
SAP Doc. No.	2096134707

BILL OF SUPPLY

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

GSTIN Number 27AABCD1821C1ZB

FSSAI License No.: 10015022004068

eWay Bill Number 231860241708

eWay Bill Creation Date 18/11/2024

eWay Bill Expiry Date 21/11/2024

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 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 996

Gross Weight (In Grams) 4,830

Net Weight (In Grams) 4,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Nine Hundred Ninety Six Rupees Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

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



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CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS Eklara

Eklara

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Transaction No. :	SE-244
PO Number :	PO-247
Transaction Date :	19-11-2024 01:00 pm
Invoice Number :	BS2700043069
Invoice Date :	18-11-2024
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 PANEER SADA FROZEN KG	KGS(1000GR)	349.79	2	-	699.58000	-	-	-	0.00	699.58
2	THINNER TORTILLA MEDIUM	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8

	0.045GRM PER PIECE										
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
4	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	<input type="text" value="996.00000"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="996.00000"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="996.00000"/>
Grand Total :	<input type="text" value="996.00000"/>
Grand Total In Words :	<input type="text" value="Nine hundred and Ninety Six only"/>

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	996	0	0	0