



Invoice Number	BS2700043070
Order No.	13777908
Invoice Date	Nov 18, 2024
Order Date	
SAP Doc. No.	2096134708

**BILL OF SUPPLY**

<b>FROM:</b> Company Plant: C009 Nagpur Commissary Jubilant FoodWorks Limited Kinhi, Higna B-211/2, Butibori Industrial Area, 441122 NAGPUR INDIA State: Maharashtra State Code: 27
<b>GSTIN Number</b> 27AABCD1821C1ZB

<b>To:</b> 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
<b>GSTIN number</b> 23AADCT1597R1ZP

**FSSAI License No.:** 10015022004068  
**eWay Bill Number** 291860241904  
**eWay Bill Creation Date** 18/11/2024      **eWay Bill Expiry Date** 21/11/2024

<b>Contact Person</b>
<b>Contact Number</b>

**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	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	419.76	419.76
2	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04

**Total Amount** 634.8

<b>Gross Weight (In Grams)</b> 3,110
<b>Net Weight (In Grams)</b> 3,000

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:** Six Hundred Thirty Four Rupees Eighty Paise Only

<b>Received By:</b>	<b>Sign</b>	<b>Contact Number</b>
<b>Stamp:</b>	<b>Driver Name/Sign.</b>	

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.**

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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<b>Transaction No. :</b>	SE-243
<b>PO Number :</b>	PO-248
<b>Transaction Date :</b>	19-11-2024 12:54 pm
<b>Invoice Number :</b>	BS2700043070
<b>Invoice Date :</b>	18-11-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Eklara
<b>Store Name :</b>	Khalghat Main Store
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raai@jublfood.com
<b>Address :</b>	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Eklara
<b>Deployment Address :</b>	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	419.76	1	-	419.76000	-	-	-	0.00	419.76

<b>Sub Total Amount :</b>	634.80000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	634.80000
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	634.80000
<b>Grand Total :</b>	635.00000
<b>Grand Total In Words :</b>	Six hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	634.8	0	0	0