



<b>Invoice Number</b>	BS2700043602
<b>Order No.</b>	13777949
<b>Invoice Date</b>	Nov 21, 2024
<b>Order Date</b>	
<b>SAP Doc. No.</b>	2096135060

**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 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>DPI:</b>
<b>GSTIN number</b> 23AADCT1597R1ZP	

**FSSAI License No.:** 10015022004068

**eWay Bill Number** 261861622039

**eWay Bill Creation Date** 21/11/2024 **eWay Bill Expiry Date** 24/11/2024

<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	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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	328.18	328.18
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	419.76	419.76
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

<b>Total Amount</b>	2,415.6
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<b>Gross Weight (In Grams)</b> 10,940
<b>Net Weight (In Grams)</b> 10,800

Jubilant FoodWorks Ltd.

**Road Permit/Way bill No (if Applicable):**

(Authorised Signatory)

**Transporter Name**

**Veh. No.**

**L.R. No.**

**L.R. Date**

<b>Remarks (Any Shortage/Excess/Return)</b>	
1.	4.
2.	5.
3.	6.

**Amount in Words:** Two Thousand Four Hundred Fifteen Rupees Sixty Paise Only

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



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Remarks : "Returnable Trays, Not for Sale & No commercial Value".
Regd Office : Plot No. 1A,Sector-16A,Noida,Gautam Buddha Nagar, Uttar Pradesh, India 201031.
<b>CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.</b>
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 Eklera

## Eklera

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Transaction No. :	SE-247
PO Number :	PO-252
Transaction Date :	22-11-2024 02:18 pm
Invoice Number :	BS2700043602
Invoice Date :	21-11-2024
Delivery Note :	-
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.rai@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 Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	419.76	1	-	419.76000	-	-	-	0.00	419.76
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 :	2415.60000
Discount Amount :	-
Total Amount :	2415.60000
Total Tax :	-
Taxable Amount :	1865.60000
Grand Total :	2416.00000
Grand Total In Words :	Two thousand Four hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1865.6	0	0	0

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