



Invoice Number	BS2700044243
Order No.	13777981
Invoice Date	Nov 24, 2024
Order Date	
SAP Doc. No.	2096135542

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:64714 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 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 221863428769

eWay Bill Creation Date 24/11/2024 eWay Bill Expiry Date 27/11/2024

IRN:

Contact Person
Contact Number

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	1.000	PKT	KG	CPM0003	1.00	1.00	349.79	349.79
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	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,609.19

Gross Weight (In Grams) 8,940
Net Weight (In Grams) 8,800

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: One Thousand Six Hundred Nine Rupees Nineteen Paise Only

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



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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.
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-250
PO Number :	PO-256
Transaction Date :	25-11-2024 01:15 pm
Invoice Number :	BS2700044243
Invoice Date :	25-11-2024
Delivery Note :	24-11-2024 ORIGINAL INVOICE DATE.
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.raijublf.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	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	1	-	349.79000	-	-	-	0.00	349.79

Sub Total Amount :	1609.19000
Discount Amount :	-
Total Amount :	1609.19000
Total Tax :	-
Taxable Amount :	1609.19000
Grand Total :	1609.00000
Grand Total In Words :	One thousand Six hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1609.19	0	0	0

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