

SE-46

30

PO-30



RT-6

all done

REF 2425 10250

Invoice Number	BS2700017544
Order No.	13776527
Invoice Date	Jul 8, 2024
Order Date	
SAP Doc. No.	2096122080

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH
DPI: DP164714
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

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 291791149722

eWay Bill Creation Date 08/07/2024 eWay Bill Expiry Date 11/07/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	339.84	679.68
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5 75ae	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	465.78	465.78
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
7	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 1,844.9

Gross Weight (In Grams) 10,060
Net Weight (In Grams) 9,900

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

DATE 08/07/24
FP NO

Handwritten signature

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village Bhodal
Tehsil. Dharampuri, District. Dhar, MP-454449
GST: 23AADCT1597R1ZP

Transporter Name
Veh. No.
L.R. No.
L.R. Date

TFS (R & R Works) Pvt. Ltd. (Khalghat)
IN WARD
OUT WARD (Authorized Signatory)
Date: 08/07/24
No. Invoice No. BS22300
Security Signature Vijay

BS2700017544

Remarks (Any Shortage/Excess/Return)
1. Cheesy Dip 1pkt 144nos short Received
2. Medium Tortilla 1pkt short Received
3.

Amount in Words: One Thousand Eight Hundred Forty Four Rupees Ninety Paise Only

Received By: Shahbaan Sheikh Sign Contact Number 8871507224

Stamp: Driver Name/Sign Sachin

TFS Eklara

Eklara

Transaction No. : SE-46
 PO Number : PO-30
 Transaction Date : 30-07-2024 04:24 pm
 Invoice Number : BS2700017544
 Invoice Date : 19-07-2024
 Delivery Note : INVOICE DATE
 08/07/24
 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@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 : 06AARCD1821C1ZF
 MSME : -
 Currency : -
 Conversion Rate : -
 Deployment : TFS, Eklara
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	ICST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12



2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76
3	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	2	-	465.78000	-	-	-	0.00	465.78
5	DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.50
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.40

Sub Total Amount :	1844.90000
Discount Amount :	-
Total Amount :	1844.90000
Total Tax :	-
Taxable Amount :	1844.90000
Grand Total :	1845.00000
Grand Total In Words :	One thousand Eight hundred and Forty Five only

TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT	<input type="checkbox"/>
Date	09/07/24		
S. No.	<input checked="" type="checkbox"/>	Invoice No.	BS2A00017544
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1844.9	0	0	0



Company
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR

8th July
Po-30
SE 46



GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD1821C
------------	-----------------	---------	------------

Credit Note

Party Name & Address Company CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharampuri Tehsil 454449 DHAR GSTIN : 23AADCT1597R1ZP

Reference Inv No :	2096122080
Credit Note No :	12500901
Date :	Jul 12, 2024
SAP Doc. No. :	12500901

IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10001858	Thinner Tortilla Med	18059090	PKT	1	5.20	52.40		0.00		0.00	0%	0.00		0.00	52.40
							Taxable Amount 62.40	GST Tax 0.00		Total Amount 62.40						

Amount in Words : SIXTY TWO Rupees FORTY Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

	Jubilant FoodWorks Ltd. Authorised Signatory
--	---

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

Transaction No.: RT-6
Transaction Date: 31-07-2024 06:42 pm
PO No.: PO-30
StockEntry No.: SE-46
Store Name: Khalghat Main Store
Store UID: 90640105
Vendor Name: Inhilant Food Works Limited
GSTIN Number: 06AABCD1821C1ZF
User: Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928		PAC(12NQS)	62.4	1	62.4	short Reciving	0.00

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	9/7/24	Time	
S. No.	1	Invoice No.	BS270007544
Security Signature <i>Shuhbeera Sheikh</i>			

Sub Total Amount: 62.40000
Discount Amount: -
Total Amount: 62.40000
Total Tax: -
Grand Total: 62.40000