



<b>Invoice Number</b>	BS2700030512
<b>Order No.</b>	13777226
<b>Invoice Date</b>	Sep 16, 2024
<b>Order Date</b>	
<b>SAP Doc. No.</b>	2096127027

**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** 291826759102

**eWay Bill Creation Date** 16/09/2024

**eWay Bill Expiry Date** 19/09/2024

**IRN:**

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharamपुर Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

**GSTIN number** 23AADCT1597R1ZP

**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	337.50	337.50
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	604.80	604.80
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	282.32	282.32
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
8	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

**Total Amount** 2,184.25

**Gross Weight (In Grams)** 10,370

**Net Weight (In Grams)** 10,300

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:** Two Thousand One Hundred Eighty Four Rupees Twenty Five Paise Only

**Received By:**

**Sign**

**Contact Number**



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**Stamp:**

**Driver Name/Sign.**

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-271
PO Number :	PO-276
Transaction Date :	09-12-2024 05:14 pm
Invoice Number :	BS2700030512
Invoice Date :	08-12-2024
Delivery Note :	16-09-2024 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	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
3	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	1	-	337.50000	-	-	-	0.00	337.5
4	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.2	24	-	604.80000	-	-	-	0.00	604.8
5	DOM VEG ONION CUT 2KG	PAC(2000GR)	282.32	1	-	282.32000	-	-	-	0.00	282.32
6	DOM VEG TOMATO CUT KG	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73
7	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
8	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	2184.25000
Discount Amount :	-
Total Amount :	2184.25000
Total Tax :	-
Taxable Amount :	1634.25000
Grand Total :	2184.00000
Grand Total In Words :	Two thousand One hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1634.25	0	0	0

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