



① MHOW: 3740

Invoice Number	BS2700036938
Order No.	13777590
Invoice Date	Oct 19, 2024
Order Date	
SAP Doc. No.	2096130109

**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

PO-202  
SE-194

**To:** 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

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 251845341342

eWay Bill Creation Date 19/10/2024

eWay Bill Expiry Date 22/10/2024

Contact Person

Contact Number

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	1.000	PKT	KG	CPM0003	1.00	1.00	346.53	346.53
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	603.12	603.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	353.18	353.18
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	353.26	353.26
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	171.86	171.86
7	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,983.73

Gross Weight (In Grams) 10,140

Net Weight (In Grams) 10,000

**JUBILANT FOODWORKS LTD**

B-211/2, BUTIBORI MIDC KINHI  
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

SR NO \_\_\_\_\_ DATE 19/10/24

(Authorised Signatory)

8:25

SIGNATURE

Remarks (Any Shortage/Excess/Return)

1.

4.

2.

5.

3.

6.

Amount in Words: One Thousand Nine Hundred Eighty Three Rupees Seventy Three Paise Only

Received By:

Sign

Contact Number

Stamp:

## TFS Eklara

## Eklara

-

**Transaction No. :** SE-194  
**PO Number :** PO-202  
**Transaction Date :** 21-10-2024 05:13 pm  
**Invoice Number :** BS2700036938  
**Invoice Date :** 21-10-2024  
**Delivery Note :** 19-10-2024 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.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 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 BREAD	NOS(1NOS)	25.13	24	-	603.12000	-	-	-	0.00	603.12

	BURGER BUN FROZEN NO										
2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
3	DOM VEG TOMATO CUT KG	KGS(1000GR)	171.86	1	-	171.86000	-	-	-	0.00	171.86
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	353.26	1	-	353.26000	-	-	-	0.00	353.26
5	DOM VEG ONION CUT 2KG	PAC(2000GR)	353.18	1	-	353.18000	-	-	-	0.00	353.18
6	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	346.53	1	-	346.53000	-	-	-	0.00	346.53

<b>Sub Total Amount :</b>	1983.73000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	1983.73000
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1983.73000
<b>Grand Total :</b>	1984.00000
<b>Grand Total In Words :</b>	One thousand Nine hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1983.73	0	0	0