



order 3740

Invoice Number	BS2700037494
Order No.	13777619
Invoice Date	Oct 22, 2024
Order Date	
SAP Doc. No.	2096130573

Transaction No. :

BILL OF SUPPLY

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

PO-206.
SE-20L.

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
FSSAI License No.: 10015022004068
eWay Bill Number 201846884106
eWay Bill Creation Date 22/10/2024 eWay Bill Expiry Date 25/10/2024

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	10001859	Indian flat bread 5.75a€	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	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	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 1,969.73

Gross Weight (In Grams) 10,040
Net Weight (In Grams) 9,900

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

SP NO _____ DATE 22/10/24

(Authorised Signatory)

Transporter Name *Pooja Logistics*
Veh. No. *NL07AA3740*
L.R. No.
L.R. Date

0835
Signature
Driver Name *Vishal*
Mo - *7570932441*

Remarks (Any Shortage/Excess/Return)

1. Kitchen Roll 1 Ply 34Cm 1 PKT Short Received	5.
2.	6.
3.	

Amount in Words: One Thousand Nine Hundred Sixty Nine Rupees Seventy Three Paise Only
TFS (R & R Works) Pvt. Ltd. (Khalghat)

Received By:

NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Bhodal
Tehsil: Dharampuri, District: Dhar, MP-454449
GST: 23AADCT1597R1ZP

Contact Number 8655709493

TFS Eklara

Eklara

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Transaction No. :	SE-201
PO Number :	PO-206
Transaction Date :	23-10-2024 03:07 pm
Invoice Number :	BS2230037494
Invoice Date :	23-10-2024
Delivery Note :	22-10-24 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.raijublfood.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 PANEER SADA FROZEN KG	KGS(1000GR)	346.53	1	-	346.53000	-	-	-	0.00	346.53
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	353.18	1	-	353.18000	-	-	-	0.00	353.18
5	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	353.26	1	-	353.26000	-	-	-	0.00	353.26
6	DOM VEG TOMATO CUT KG	KGS(1000GR)	171.86	1	-	171.86000	-	-	-	0.00	171.86
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 :	1969.73000
Discount Amount :	-
Total Amount :	1969.73000
Total Tax :	-
Taxable Amount :	1419.73000
Grand Total :	1970.00000
Grand Total In Words :	One thousand Nine hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1419.73	0	0	0