



Invoice Number	BS2700038181
Order No.	13777655
Invoice Date	Oct 25, 2024
Order Date	
SAP Doc. No.	2096130999

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: 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	23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 231848987754

eWay Bill Creation Date 25/10/2024 **eWay Bill Expiry Date** 28/10/2024

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 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	171.86	171.86

Total Amount	619.91
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Gross Weight (In Grams)	2,950
Net Weight (In Grams)	2,900

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: Six Hundred Nineteen Rupees Ninety One Paise Only

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

Remarks : "Returnable Trays, Not for Sale & No commercial Value".



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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-205
PO Number :	PO-211
Transaction Date :	27-10-2024 04:37 pm
Invoice Number :	BS2700038181
Invoice Date :	27-10-2024
Delivery Note :	25-10-2024 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.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 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 TOMATO CUT KG	KGS(1000GR)	171.86	1	-	171.86000	-	-	-	0.00	171.86

Sub Total Amount :	619.91000
Discount Amount :	-
Total Amount :	619.91000
Total Tax :	-
Taxable Amount :	619.91000
Grand Total :	620.00000
Grand Total In Words :	Six hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	619.91	0	0	0

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