



8

Invoice Number	BSZ700042492
Order No.	13777555
Invoice Date	Nov 15, 2024
Order Date	
SAP Doc. No.	2095134249

**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-243  
 SE-239  
 REF2425

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
 DP164714  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
 Lodhipur Village, Dharamour Tehsil  
 454449 DHAR  
 INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB  
 FSSAI License No.: 10015022004068  
 eWay Bill Number 291858829712  
 eWay Bill Creation Date 15/11/2024 eWay Bill Expiry Date 18/11/2024

GSTIN number 23AADCT159TR1ZP  
 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	10001856	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
2	10001859	Indian flat bread 5.758€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
3	10002338	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 296.42

Gross Weight (In Grams) 2.810  
 Net Weight (In Grams) 2.800

Jubilant FoodWorks Ltd

(Authorized Signatory)

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

Road Permit/Way bill No (if Applicable):

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

SP NO \_\_\_\_\_ DATE 15/11/24  
 08:20

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Two Hundred Ninety Six Rupees Forty Two Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_  
 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.

## TFS Eklara

## Eklara

Transaction No. :	SE-239
PO Number :	PO-243
Transaction Date :	16-11-2024 02:15 pm
Invoice Number :	BS2700042492
Invoice Date :	15-11-2024
Delivery Note :	
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta Jatim 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 :	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	2	-	124.80000	-	-	-	0.00	124.8
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
3	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	296.42000
Discount Amount :	-
Total Amount :	296.42000
Total Tax :	-
Taxable Amount :	296.42000
Grand Total :	296.00000
Grand Total In Words :	Two hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total IGS T	Total Other tax
GST 0%	296.42	0	0	0

