

8



9555  
10:00

Mhow - 1453.

22 Tray

Invoice Number	BS2700044787
Order No.	13778020
Invoice Date	Nov 27, 2024
Order Date	
SAP Doc. No.	2096135934

**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 - 259.  
SE - 254.  
REF

**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

GSTIN Number 27AABCD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 291864950923  
eWay Bill Creation Date 27/11/2024 eWay Bill Expiry Date 30/11/2024

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	2 000	PKT	KG	CPM0003	1.00	2.00	349.79	699.58
2	10002389	FROZEN SWEET CORN	07104000	1 000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38
<b>Total Amount</b>											792.96

Gross Weight (In Grams) 3,030  
Net Weight (In Grams) 3,000

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

Jubilant FoodWorks Ltd  
*[Signature]*  
(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

SP NO \_\_\_\_\_ DATE 27/11/24

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

TFS (R & R) Madhya Pradesh Ltd (Kinhi)  
NH-52, Indore-Mumbai Road, Lodhipur, Indore  
Indore-Khalghat Section, Village, Indore  
Tehsil, Dharampuri, District, Indore, MP-454449  
GST: 23AADCT1597R1ZP  
*[Signature]*

Remarks (Any Shortage/Excess/Return)

1.	1 Mint maxonnaise short	4.
2.	PKT	5.
3.		6.

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

Received By: *Mustak Ahmed* Sign Contact Number  
Stamp: *7880873867* 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

Transaction No. : SE-254  
 PO Number : PO-259  
 Transaction Date : 28-11-2024 06:20 pm  
 Invoice Number : BS2700044787  
 Invoice Date : 28-11-2024  
 Delivery Note : 27-11-2024 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, Mubarakpur,, 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)	349.79	2	-	699.58000	-	-	-	0.00	699.58
2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 792.96000  
 Discount Amount : -  
 Total Amount : 792.96000  
 Total Tax : -  
 Taxable Amount : 792.96000  
 Grand Total : 793.00000  
 Grand Total In Words : Seven hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	792.96	0	0	0