



PO-261
SE-256
REF-

Invoice Number	BS2700044834
Order No.	13778020
Invoice Date	Nov 27, 2024
Order Date	
SAP Doc. No.	2096135936

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

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 261864953837
eWay Bill Creation Date 27/11/2024 eWay Bill Expiry Date 30/11/2024
IRN:

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	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 550

Gross Weight (In Grams) 2,000
Net Weight (In Grams) 2,000

Road Permit/Way bill No (if Applicable):

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

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

SR NO _____ DATE 27/11/24

07:40

SIGNATURE

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount In Words: Five Hundred Fifty Rupees 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.

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-256
 PO Number : PO-261
 Transaction Date : 28-11-2024 06:26 pm
 Invoice Number : BS2700044834
 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, 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 VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1		550.00000	-	-		0.00	550

Sub Total Amount : 550.00000
 Discount Amount : -
 Total Amount : 550.00000
 Total Tax : -
 Taxable Amount : 0.00000
 Grand Total : 550.00000
 Grand Total In Words : Five hundred and Fifty only

