



15 Day Return.



MLOW-1453

PO - 270
SE - 266.

REF

Invoice Number	BS2700045339
Order No.	13778065
Invoice Date	Nov 30, 2024
Order Date	
SAP Doc. No.	2096136101

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

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 State Code: 23
INDIA State: Madhya Pradesh

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 291866900830

Contact Person

eWay Bill Creation Date 30/11/2024

eWay Bill Expiry Date 03/12/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	349.79	699.58
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	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	328.18	328.18
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	419.76	419.76
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
7	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VGN0002	1.00	1.00	93.38	93.38

Total Amount 1,896.58

Gross Weight (In Grams)	9,350
Net Weight (In Grams)	9,200

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

(15 Day)

SR NO _____ DATE 30/11/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

7880873867

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

Amount in Words: One Thousand Eight Hundred Ninety Six Rupees Fifty Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Eklara
Eklara

Transaction No. :	SE-266
PO Number :	PO 270
Transaction Date :	01-12-2024 02:07 pm
Invoice Number :	BS2700045339
Invoice Date :	30-11-2024
Delivery Note :	DELIVERY RECEIVE 01-12-2024
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.raif@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 PANEER SADA FROZEN KG	KGS(1000GR)	349.79	2	-	699.58000	-	-	-	0.00	699.58
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(INOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	328.18	1	-	328.18000	-	-	-	0.00	328.18
5	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	419.76	1	-	419.76000	-	-	-	0.00	419.76
6	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04
7	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	1896.58000
Discount Amount :	-
Total Amount :	1896.58000
Total Tax :	-
Taxable Amount :	1896.58000
Grand Total :	1897.00000
Grand Total In Words :	One thousand Eight hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1896.58	0	0	0