

TEM - 3



Mhow - 1453

8

Invoice Number	BS2700045880
Order No.	13778112
Invoice Date	Dec 3, 2024
Order Date	
SAP Doc. No.	2096136257

BILL OF SUPPLY

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinkhi, Higna
B-211/2, Bulburi Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

PO-277
SE-274
REF2425

To: CUBE SHOP KHALGHAT MADHYA PRADESH
DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR State: Madhya Pradesh State Code: 23

GSTIN number 23AADCT1597R1ZP

GSTIN Number 27AABCD1821C1ZB

FSSAI License No.: 10015022004068

eWay Bill Number 251868421580

eWay Bill Creation Date 03/12/2024

eWay Bill Expiry Date 06/12/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	346.81	346.81
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 75&C	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38
Total Amount											541.71

Gross Weight (In Grams) 2.920

Net Weight (In Grams) 2.900

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No. MIH14LL

L.R. Date 1453

Remarks (Any Shortage/Excess/Return)

1.

2.

3.

Amount in Words: Five Hundred Forty One Rupees Seventy One Paise Only

Received By:

Sign

Stamp:

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

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

Jubilant FoodWorks Ltd

(Authorised Signatory)

Mustafk Ahemad

7880873867

JUBILANT FOODWORKS LTD.
B-211/2, BUTIE...
HINGNA, NAGPUR-441122

SR.NO. _____ DATE 03/12/2024

07:40
TIME _____

SIGNATURE

Driver Name/Sign.

TFS Eklara

Eklara

Transaction No. : SE-274
 PO Number : PO-277
 Transaction Date : 10-12-2024 02:38 pm
 Invoice Number : BS2700045880
 Invoice Date : 10-12-2024
 Delivery Note : 03-12-2024 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 : 987119824/9210052955
 Email : jatin.raijubfood.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)	346.81	1	-	346.81000	-	-	-	0.00	346.81
2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
4	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4

Sub Total Amount : 541.71000
 Discount Amount : -
 Total Amount : 541.71000
 Total Tax : -
 Taxable Amount : 541.71000
 Grand Total : 542.00000
 Grand Total in Words : Five hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	541.71	0	0	0