



Invoice Number	BS2700045933
Order No.	13778112
Invoice Date	Dec 3, 2024
Order Date	
SAP Doc. No.	2096136258

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 - 280
SE - 275.
REF 24RS


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 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 000000000000
eWay Bill Creation Date eWay Bill Expiry Date

GSTIN number 23AADCT1597R1ZP
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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	269.82	269.82
2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	390.76	390.76
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.50	185.50
Total Amount											846.08

Gross Weight (In Grams) 5,120
Net Weight (In Grams) 5,000

Jubilant FoodWorks Ltd

(Authorised Signatory)

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 HINGNA
HINGNA, NAGPUR-441122

SR.NO. _____ DATE 03/12/24

TIME 07:40 SIGNATURE _____
Contact Number _____

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

Amount in Words: Eight Hundred Forty Six Rupees Eight Paise Only
Received By: _____ Sign

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-275
PO Number :	PO-280
Transaction Date :	10-12-2024 02:42 pm
Invoice Number :	BS2700045933
Invoice Date :	10-12-2024
Delivery Note :	03-12-2024 ORIGINAL INVOICE DATE
User :	Store Fklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin 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, 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 VEG ONION CUT 2KG	PAC(2000GR)	269.82	1	-	269.82000	-	-	-	0.00	269.82
2	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76
3	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.5	1	-	185.50000	-	-	-	0.00	185.5

Sub Total Amount :	846.08000
Discount Amount :	-
Total Amount :	846.08000
Total Tax :	-
Taxable Amount :	846.08000
Grand Total :	846.00000
Grand Total In Words :	Eight hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	846.08	0	0	0

