

10 TRY

Tom -4

8

AMOUNT: 1453



Invoice Number	BS2700046550
Order No.	13778146
Invoice Date	Dec 6, 2024
Order Date	
SAP Doc. No.	2096136418

**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-282  
SE-277  
REF2425

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 5.3+300, Indore-Khalghat Section  
Lodhipur Village, Dharampuri Tehsil  
454449 DHAR State Code: 23  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 261870184520  
eWay Bill Creation Date 06/12/2024 eWay Bill Expiry Date 09/12/2024

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 75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 580.83

Gross Weight (In Grams)	3.220
Net Weight (In Grams)	3.200

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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 06/12/2024  
TIME 08:10 SIGNATURE

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

Amount in Words: Five Hundred Eighty Rupees Eighty Three Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_  
Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

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

## TFS Eklara

## Eklara

Transaction No. : SE-277  
 PO Number : PO-282  
 Transaction Date : 10-12-2024 03:13 pm  
 Invoice Number : BS2700046550  
 Invoice Date : 10-12-2024  
 Delivery Note : 06-12-2024 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 : 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, Mubarkpur,, 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	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(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
4	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 580.83000  
 Discount Amount : -  
 Total Amount : 580.83000  
 Total Tax : -  
 Taxable Amount : 580.83000  
 Grand Total : 581.00000  
 Grand Total In Words : Five hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	580.83	0	0	0

