



Invoice Number	BS2700046574
Order No.	13778146
Invoice Date	Dec 6, 2024
Order Date	
SAP Doc. No.	2096136419

**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-284.  
SE-279.  
REF 2425

**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: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 211870184554  
eWay Bill Creation Date 06/12/2024 eWay Bill Expiry Date 09/12/2024

GSTIN number 23AADCT1597R1ZP  
Contact Person  
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	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
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 1,396.08

Gross Weight (In Grams) 7,120  
Net Weight (In Grams) 7,000

Jubilant FoodWorks Ltd

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 06/12/2024

TIME 08:10 SIGNATURE \_\_\_\_\_

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Three Hundred Ninety Six Rupees Eight 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-279  
 PO Number : PO-284  
 Transaction Date : 10-12-2024 04:09 pm  
 Invoice Number : BS2700046574  
 Invoice Date : 10-12-2024  
 Delivery Note : 06-12-2024  
 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.rao@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

10,00

10,20

#	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
4	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550

Sub Total Amount : 1396.08000  
 Discount Amount :  
 Total Amount : 1396.08000  
 Total Tax :  
 Taxable Amount : 846.08000  
 Grand Total : 1396.00000  
 Grand Total In Words : One thousand Three hundred and Ninety Six only

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

