

BS2700047075.



MHOW! 1889

Invoice Number	BS2700047075
Order No.	13778188
Invoice Date	Dec 9, 2024
Order Date	
SAP Doc. No.	2096136621

**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-286  
SE-280

**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

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 221871526493

eWay Bill Creation Date 09/12/2024

eWay Bill Expiry Date 12/12/2024

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	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	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.50	185.50
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 766.33

Gross Weight (In Grams)	4,260
Net Weight (In Grams)	4,200

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

Jubilant FoodWorks Ltd

SR.NO. \_\_\_\_\_ DATE 09/12/2024

(Authorised Signatory)

TIME 8:15 SIGNATURE [Signature]

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Seven Hundred Sixty Six Rupees Thirty Three Paise Only

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

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

Transaction No. : SE-280  
 PO Number : PO-286  
 Transaction Date : 10-12-2024 04:32 pm  
 Invoice Number : BS2700047075  
 Invoice Date : 10-12-2024  
 Delivery Note : 09-12-2024 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, Mubarakpur,, Farrukhmagar  
 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 PANNEK 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 TOMATO CUT KG	KGS(1000GR)	185.5	1	-	185.50000	-	-	-	0.00	185.5
5	DOM VEG SWEET CORN FROZEN 1KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 766.33000  
 Discount Amount : -  
 Total Amount : 766.33000  
 Total Tax : -  
 Taxable Amount : 766.33000  
 Grand Total : 766.00000  
 Grand Total In Words : Seven hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 0%	766.33	0	0	0