



SE-286
PO-291
453

Invoice Number	BS2700047760
Order No.	13778232
Invoice Date	Dec 12, 2024
Order Date	
SAP Doc. No.	2096136765

BILL OF SUPPLY

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

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 251873393526
eWay Bill Creation Date 12/12/2024 eWay Bill Expiry Date 15/12/2024

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	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	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	390.76	390.76
5	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.50	185.50
6	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 1,574.59

Gross Weight (In Grams) 7.020
Net Weight (In Grams) 6.900

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

SR.NO. _____ DATE 12/12/24

TIME 09:10 SIGNATURE

Jubilant FoodWorks Ltd

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):
Transporter Name
Veh. No.
L.R. No.
L.R. Date

Remarks (Any Shortage/Excess/Return)	4.
1.	5.
2.	6.
3.	

Amount in Words: One Thousand Five Hundred Seventy Four Rupees Fifty Nine Paise Only

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

TFS Eklara

Eklara

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Transaction No. :	SE-286
PO Number :	PO-291
Transaction Date :	15-12-2024 02:22 pm
Invoice Number :	BS2700047760
Invoice Date :	15-12-2024
Delivery Note :	BACK DATE ENTRY NOT POSSIBLE 12-12-2024
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.raijublf.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 VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.5	1	-	185.50000	-	-	-	0.00	185.5
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
5	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	346.81	1	-	346.81000	-	-	-	0.00	346.81

Sub Total Amount :	1574.59000
Discount Amount :	-
Total Amount :	1574.59000
Total Tax :	-
Taxable Amount :	1024.59000
Grand Total :	1575.00000
Grand Total In Words :	One thousand Five hundred and Seventy Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1024.59	0	0	0

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