



Mlow - 1453

Invoice Number	BS2700048306
Order No.	13778279
Invoice Date	Dec 15, 2024
Order Date	
SAP Doc. No.	2096136933

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

PO - 296
SE - 290
REF -

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 261875151909

eWay Bill Creation Date 15/12/2024

eWay Bill Expiry Date 18/12/2024

IRN: Not Applicable

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	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38
2	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
3	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	346.81	346.81
4	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80

Total Amount 643.23

Gross Weight (In Grams) 3,820
Net Weight (In Grams) 3,800

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 KINH
HINGNA, NAGPUR-441122

SR.NO. _____ DATE 15/12/24

TIME 07:55 SIGNATURE [Signature]

Jubilant FoodWorks Ltd
[Signature]
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Six Hundred Forty Three Rupees Twenty Three Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

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

TFS Eklara

Eklara

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Transaction No. :	SE-290
PO Number :	PO-296
Transaction Date :	16-12-2024 05:07 pm
Invoice Number :	BS2700048306
Invoice Date :	15-12-2024
Delivery Note :	-
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.rai@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

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
2	DOM PANEER SADA FROZEN KG	KGS(1000GR)	346.81	1	-	346.81000	-	-	-	0.00	346.81
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 :	643.23000
Discount Amount :	-
Total Amount :	643.23000
Total Tax :	-
Taxable Amount :	643.23000
Grand Total :	643.00000
Grand Total In Words :	Six hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	643.23	0	0	0

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