

13 Tray - 2

8:40

MHOW - 1453



Invoice Number	BS2700048315
Order No.	13778279
Invoice Date	Dec 15, 2024
Order Date	
SAP Doc. No.	2096136934

**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 - 295  
 SE - 289  
 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 000000000000  
 eWay Bill Creation Date eWay Bill Expiry Date

GSTIN number 23AADCT1597R1ZP  
 Contact Person  
 Contact Number

IRN: Not Applicable

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	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	390.76	390.76

Total Amount 390.76

Gross Weight (In Grams) 2,070  
 Net Weight (In Grams) 2,000

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 15/12/2024

TIME 07:55 4. SIGNATURE  
 5. \_\_\_\_\_  
 6. \_\_\_\_\_

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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Amount in Words: Three Hundred Ninety Rupees Seventy Six Paise Only

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

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

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031,

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

## TFS Eklera

## Eklera

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Transaction No. :	SE-289
PO Number :	PO-295
Transaction Date :	16-12-2024 05:05 pm
Invoice Number :	BS2700048315
Invoice Date :	15-12-2024
Delivery Note :	-
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.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 Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76

Sub Total Amount :	390.76000
Discount Amount :	-
Total Amount :	390.76000
Total Tax :	-
Taxable Amount :	390.76000
Grand Total :	391.00000
Grand Total In Words :	Three hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	390.76	0	0	0

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