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MHOW: 1453



Invoice Number	BS2700048864
Order No.	13778318
Invoice Date	Dec 18, 2024
Order Date	
SAP Doc. No.	2096137036

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-300
SE-296.
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 251876627787
eWay Bill Creation Date 18/12/2024 eWay Bill Expiry Date 21/12/2024
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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	346.81	693.62
2	10001859	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	390.76	390.76
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	185.50	185.50
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 1,898.12

Gross Weight (In Grams) 7,730
Net Weight (In Grams) 7,600

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

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

SR.NO. _____ DATE 18/12/24

TIME 09:45 SIGNATURE _____

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Eight Hundred Ninety Eight Rupees Twelve 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-296
PO Number :	PO-300
Transaction Date :	24-12-2024 07:53 pm
Invoice Number :	BS2700048864
Invoice Date :	19-12-2024
Delivery Note :	18-12-2024 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.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 PANEER SADA FROZEN KG	KGS(1000GR)	346.81	2	-	693.62000	-	-	-	0.00	693.62
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76
4	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.5	1	-	185.50000	-	-	-	0.00	185.5
5	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550

Sub Total Amount :	1898.12000
Discount Amount :	-
Total Amount :	1898.12000
Total Tax :	-
Taxable Amount :	1348.12000
Grand Total :	1898.00000
Grand Total In Words :	One thousand Eight hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1348.12	0	0	0

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