



Invoice Number	BS2700050493
Order No.	13778335
Invoice Date	Dec 27, 2024
Order Date	
SAP Doc. No.	2096137432

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 - 309.
 SE - 303

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 211881709825

Contact Person .

eWay Bill Creation Date 27/12/2024 eWay Bill Expiry Date 30/12/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	346.81	693.62
2	10001858	Thinner Tortilla Medium	19059090	4.000	PKT	EA	TCF0016	12.00	48.00	62.40	249.60
3	10001859	Indian flat bread 5.75â€	19059090	4.000	PKT	EA	TCF0021	12.00	48.00	39.12	156.48
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	269.82	269.82
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	390.76	390.76
6	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	185.50	371.00
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
8	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 2,868.04

Gross Weight (In Grams)	15,800
Net Weight (In Grams)	15,600

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 27/12/2024

TIME 08:40 SIGNATURE

Jubilant FoodWorks Ltd

(Authorised Signatory)

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

Amount in Words: Two Thousand Eight Hundred Sixty Eight Rupees Four Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS Eklara

Eklara

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Transaction No. :	SE-303
PO Number :	PO-309
Transaction Date :	28-12-2024 05:18 pm
Invoice Number :	BS2700050493
Invoice Date :	28-12-2024
Delivery Note :	27-12-2024
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.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 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	4	-	249.60000	-	-	-	0.00	249.6
2	DOM PANEER SADA FROZEN KG	KGS(1000GR)	346.81	2	-	693.62000	-	-	-	0.00	693.62
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	48	-	156.48000	-	-	-	0.00	156.48
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	269.82	1	-	269.82000	-	-	-	0.00	269.82
5	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76
6	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.5	2	-	371.00000	-	-	-	0.00	371
7	DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
8	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76

Sub Total Amount :	2868.04000
Discount Amount :	-
Total Amount :	2868.04000
Total Tax :	-
Taxable Amount :	2318.04000
Grand Total :	2868.00000
Grand Total In Words :	Two thousand Eight hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2318.04	0	0	0

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