



SE-10
PO-17

Invoice Number	BS2700016984
Order No.	13776507
Invoice Date	Jul 5, 2024
Order Date	
SAP Doc. No.	2096121933

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

GSTIN Number 27AABCD1821C1ZB

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 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 281789901409

eWay Bill Creation Date 05/07/2024

eWay Bill Expiry Date 08/07/2024

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	339.84	339.84
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
3	10000111	Tomato Cut	07129999	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 1,351.04

Gross Weight (In Grams) 8,000
Net Weight (In Grams) 8,000

TFS (R&R Works) Pvt. Ltd. (Khalghat)

OUTWARD

Date 06/07/24

S.No. - Invoice No. BS2700016984

Security Signature *Vijay Singh*

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)

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

Amount in Words: One Thousand Three Hundred Fifty One Rupees Four Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

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

TFS Eklara

Eklara

Transaction No. : Temp-SE-10

PO Number : PO-17

Transaction Date : 10-07-2024 06:26 pm

Invoice Number : BS2700016984

Invoice Date : 10-07-2024

Delivery Note : Original Invoice Date:-
05/07/2024

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.raij@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	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76
2	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92

	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
4	DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	1	-	339.84000	-	-	-	0.00	339.84

Sub Total Amount : 1350.68000

Discount Amount : -

Total Amount : 1350.68000

Total Tax : -

Taxable Amount : 1350.68000

Grand Total : 1351.00000

Grand Total In Words : One thousand Three hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1350.68	0	0	0