

PO-52  
SE-72



*Last*

Invoice Number	B92700015446
Order No.	13776419
Invoice Date	Jun 26, 2024
Order Date	
SAP Doc. No.	2006121483

**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

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH  
DPI: DP164714  
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 241785045275

eWay Bill Creation Date 26/06/2024

eWay Bill Expiry Date 29/06/2024

Contact Person  
Contact Number

IRN:

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	940.20	940.20
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	5.000	PKT	KG	CPM0003	1.00	5.00	342.50	1712.50
3	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	598.08	598.08
4	<del>80000220</del>	<del>Bun 4.5" - Prepared</del>	<del>19059090</del>	1.000	CV	EA	<del>BRD0003</del>	<del>24.00</del>	<del>24.00</del>	<del>598.08</del>	<del>598.08</del>
5	10000109	Onion Cut	07122000	5.000	PKT	KG	VFF0001	2.00	10.00	179.88	899.40
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	287.50	575.00
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	118.75	118.75
8	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	412.92	825.84
9	10002339	FROZEN SWEET CORN	07104000	12.000	PKT	KG	VCN0002	1.00	12.00	88.85	1066.20
10	10002339	FROZEN SWEET CORN	07104000	8.000	PKT	KG	VCN0002	1.00	8.00	88.85	710.80

Total Amount 8,044.85

Gross Weight (In Grams) 69,280  
Net Weight (In Grams) 68,800

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

IN WARD	<i>L</i>	OUT WARD	<i>2</i>
Date	<i>27/06/24</i>	Time	
S. No.		Invoice No.	<i>B82700015446</i>
Security Signature		<i>Nijay Singh</i>	

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: Eight Thousand Forty Four Rupees Eighty Five Paise Only	



# TFS Eklara

## Eklara

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Transaction No. :	SF-72
PO Number :	PO-52
Transaction Date :	31-07-2024 04:38 pm
Invoice Number :	BS2/00015446
Invoice Date :	29-07-2024
Delivery Note :	INVOICE DATE 26/06/2024
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.raijubifood.com
Address :	Plot 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)	88.85	20	-	1777.00000	-	-	-	0.00	1777
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	116.75	1	-	116.75000	-	-	-	0.00	116.75
3	DOM VEG CAPSICUM	KGS(1000GR)	143.75	4	-	575.00000	-	-	-	0.00	575





Item No.	Description	Unit	Quantity	Rate	Amount	Tax	Total
4	GREEN CUT DOM VEG ONION CUT KG	KGS(1000GR)	89.94	10	899.40000	0.00	899.4
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	24.92	48	1196.16000	0.00	1196.16
6	DOM DANEEF SADA FROZEN KG	KGS(1000GR)	342.5	5	1712.50000	0.00	1712.5
7	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	4	825.84000	0.00	825.84
8	DOM CORN MEAL KG	KGS(1000GR)	47.01	20	940.20000	0.00	940.2

Sub Total Amount : 8044.85000

Discount Amount : -

Total Amount : 8044.85000

Total Tax : -

Taxable Amount : 8044.85000

Grand Total : 8045.00000

Grand Total In Words : Eight thousand and Forty Five only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	27/07/24	Time	
S. No.	-	Invoice No.	BS2700015446
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	8044.85	0	0	0