

3E-05  
PO-08



Invoice Number	BS2700015971
Order No.	13776453
Invoice Date	Jun 29, 2024
Order Date	
SAP Doc. No.	2096121636

**BILL OF SUPPLY**

**FROM:** Company Plant: C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
S-211/2, Butibori Industrial Area,  
441122 NAGPUR  
INDIA State: Maharashtra State Code: 27

**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  
454448 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 281786846301

Contact Person  
Contact Number

eWay Bill Creation Date 29/06/2024

eWay Bill Expiry Date 07/07/2024

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	342.50	685.00
2	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	179.88	359.78
3	10000110	Capaicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	287.50	575.00
4	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	118.75	356.25
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	412.92	412.92
6	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	88.85	88.85

Total Amount 2,477.78

Gross Weight (In Grams) 16,310  
Net Weight (In Grams) 16,000

Jubilant FoodWorks Ltd.

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/06/24	Time	
S. No.	1	Invoice No.	

**Security Signature** *Shehbaan Sheikh*

(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: Two Thousand Four Hundred Seventy Seven Rupees Seventy Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_



## TFS Eklara

## Eklara

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Transaction No. :	Temp-SE-5
PO Number :	PO-8
Transaction Date :	09-07-2024 03:45 pm
Invoice Number :	BS2700015971
Invoice Date :	09-07-2024
Delivery Note :	Original Invoice Date:- 29/06/2024
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.rai@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)	88.85	1	-	88.85000	-	-	-	0.00	88.85
2	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92





3	DOM VEG TOMATO CUT KG	KGS(1000GR)	118.75	3	-	356.25000	-	-	-	0.00	356.25
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	143.75	4	-	575.00000	-	-	-	0.00	575
5	DOM VEG ONION CUT KG	KGS(1000GR)	89.94	4	-	359.76000	-	-	-	0.00	359.76
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	342.5	2	-	685.00000	-	-	-	0.00	685

Sub Total Amount : 2477.78000

Discount Amount : -

Total Amount : 2477.78000

Total Tax : -

Taxable Amount : 2477.78000

Grand Total : 2478.00000

Grand Total In Words : Two thousand Four hundred and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2477.78	0	0	0