

SE-08  
PO-15



Invoice Number	BS2700016437
Order No.	13776479
Invoice Date	Jul 2, 2024
Order Date	
SAP Doc. No.	2096121786

**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

**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 291788324345

Contact Person

eWay Bill Creation Date 02/07/2024

eWay Bill Expiry Date 05/07/2024

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	10000109	Onion Cut	07122000	1 000	PKT	KG	VFF0001	2.00	2 00	197 50	197.50
2	10000110	Capsicum Cut	07129090	1 000	PKT	KG	VFF0002	2.00	2 00	465 78	465.78
3	10000111	Tomato Cut	07129090	1 000	PKT	KG	VFF0003	1.00	1 00	213 66	213.66

Total Amount 876.94

Gross Weight (In Grams) 5,120  
Net Weight (In Grams) 5,000

Road Permit/Way bill No (if Applicable):

Transporter Name

No.

L.R. No.

L.R. Date

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	02/07/24	Time	
S. No.	<del>001</del>	Invoice No.	
Security Signature		Shahbaz Sheikh	

**JUBILANT FOODWORKS LTD**  
B-211/2, BUTIBORI MIDC KINHI HINGNA, NAGPUR-441122  
Jubilant FoodWorks Ltd

SP NO \_\_\_\_\_ DATE 02/07/24  
Authorised Signatory

Q8:10  
SIGNATURE: Hemraj

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eight Hundred Seventy Six Rupees Ninety Four Paise Only

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

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

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

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UJ1995PLC043677. PAN NO. AABCD1821C.

TFS, Eklara

Transaction No.:	SE-8
Invoice No.:	BS2700016437
Batch No.:	-
Transaction Date:	10-07-2024 06:22 pm
Store Name:	Khalghat Main Store
Store UID:	90640105
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	06AABCD1821C1ZF
User:	Store Eklara
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM VEG TOMATO CUT KG	1251	-	KGS(1000GR)	213.66	1	213.66	-	0.00
2	DOM VEG CAPSICUM GREEN CUT KG	1241	-	KGS(1000GR)	232.89	2	465.78	-	0.00
3	DOM VEG ONION CUT KG	1247	-	KGS(1000GR)	98.75	2	197.5	-	0.00

<b>TFS (R &amp; R Works) Pvt. Ltd. (Khalghat)</b>			
IN WARD	✓	OUT WARD	
Date	08/07/24	Time	
S. No.		Invoice No.	
Security Signature <i>Shahbaan Sheikh</i>			

Sub Total Amount:	876.94000
Discount Amount:	-
Total Amount:	876.94000
Total Tax:	-
Grand Total:	876.94000