

Ujjais - 1989



Invoice Number	BS2700016435
Order No.	13776479
Invoice Date	Jul 2, 2024
Order Date	
SAP Doc. No.	2096121784

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

Contact Person
Contact Number

FSSAI License No.: 10015022004068
eWay Bill Number 221788324344
eWay Bill Creation Date 02/07/2024 eWay Bill Expiry Date 05/07/2024

IRN:

Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	339.84	679.68
10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 866.44

Gross Weight (In Grams) 4.040
Net Weight (In Grams) 4.000

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

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

No.

L.R. Date

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	
Date	02/07/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shabbir Sheikh</i>			

SP NO _____ DATE 02/07/24 *[Signature]*
Authorized Signatory

08.11.0. *Hemad/ces*
SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eight Hundred Sixty Six Rupees Forty 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. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it these purports to be.

TFS Eklara

Eklara

Transaction No. :	SE-9
PO Number :	PO-16
Transaction Date :	10-07-2024 06:25 pm
Invoice Number :	BS2700016435
Invoice Date :	10-07-2024
Delivery Note :	Original Invoice Date:- 02/07/2024
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.rai@jubifood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, 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 PANNEK SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68



M EG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2-	186.76000	-	-	-	0.00	186.76
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Sub Total Amount :	866.44000
Discount Amount :	-
Total Amount :	866.44000
Total Tax :	-
Taxable Amount :	866.44000
Grand Total :	866.00000
Grand Total In Words :	Eight hundred and Sixty Six only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	03/07/24	Time	
S. No.	-	Invoice No.	1827000/6435
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	866.44	0	0	0