

Invoice Number	B52700016437
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

GSTIN Number 27AABCD1821C1ZB

FSSAI License No.: 10015022004068

eWay Bill Number 291788324345

eWay Bill Creation Date 02/07/2024 eWay Bill Expiry Date 05/07/2024

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

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	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	
Date	02/07/24	Time	
S. No.	02/07/24	Invoice No.	
Security Signature	Shahidraa Sheikh		

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

SP NO _____ DATE 02/07/24
Authorised Signatory

Signature: Hemtee/CS
Q81D

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. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS, Fklara

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 Fklara
 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

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	
Date	09/07/24	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