



Invoice Number	BS2700016984
Order No.	13776567
Invoice Date	Jul 5, 2024
Order Date	
SAP Doc. No.	2096121933

BILL OF SUPPLY

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

GSTIN Number 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 281789901409

eWay Bill Creation Date 05/07/2024 eWay Bill Expiry Date 08/07/2024

To: CUBE SHOP KHALGHAT MADHYA PRADESH DFI:
DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR 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	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	339.84	339.84
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28
5	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 1,351.04

Gross Weight (in Grams) 8,000
Net Weight (in Grams) 8,000

TFS (R&R Works) Pvt. Ltd. (Khalghat)
 Date: 06/07/24
 S.No. — Invoice No. BS2700016984
 Security Signature *Vijay Singh*

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: One Thousand Three Hundred Fifty One Rupees Four Paise Only

Received By: _____ Sign _____ Contact Number _____
Stamp: _____ Driver Name/Sign. _____

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

TFS, Fklara

Transaction No.: SE-10
 Invoice No.: BS2700016984
 Batch No.: -
 Transaction Date: 10-07-2024 06:26 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 SWEET CORN FROZEN KG	1438	-	KGS(1000GR)	93.38	2	186.76	-	0.00
2	DOM VEG MUSHROOM CUT KG	1254	-	KGS(1000GR)	206.46	2	412.92	-	0.00
3	DOM VEG TOMATO CUT KG	1251	-	KGS(1000GR)	213.66	1	213.66	-	0.00
4	DOM VEG ONION CUT KG	1247	-	KGS(1000GR)	98.75	2	197.5	-	0.00
5	DOM PANEER SADA FROZEN KG	1244	-	KGS(1000GR)	339.84	1	339.84	-	0.00

Sub Total Amount: 1350.68000
 Discount Amount: -
 Total Amount: 1350.68000
 Total Tax: -
 Grand Total: 1350.68000

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 Date: 06/07/24
 S No. -
 Invoice No. BS2700016984
 Security Signature: Vijay Singh