

SE-46

30

RT-6



Invoice Number	BS2700017544
Order No.	13776527
Invoice Date	Jul 8, 2024
Order Date	
SAP Doc. No.	2096122080

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
FSSAI License No.: 10015022004068
eWay Bill Number 291791149722

GSTIN number 23AADCT1597R1ZP
Contact Person
Contact Number

eWay Bill Creation Date 08/07/2024 eWay Bill Expiry Date 11/07/2024

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	339.64	679.68
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75a€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	465.78	465.78
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
7	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Gross Weight (In Grams) 10,060
Net Weight (In Grams) 9,900

Total Amount 1,844.9

Road Permit/Way bill No (If Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Bhodal
Tehsil: Dharampuri, District: Dhar, MP-454449
GST: 23AADCT1597R1ZP

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

DATE 08/07/24
FP NO

Handwritten signature

Jubilant FoodWorks Ltd

TFS (R & R Works) Pvt. Ltd. (Khalghat)
IN WARD OUT WARD
Date: 09/07/24
Invoice No. BS22300
Security Signature Vijay

Remarks (Any Shortage/Excess/Return)

- Cheesy DIP 1PKT 144Nos Short Received
- Medium Tortilla 1PKT Short Received
-

Amount in Words: One Thousand Eight Hundred Forty Four Rupees Ninety Paise Only

Received By: Shahbaam Sheikh

Sign

Contact Number 8871 509224

Stamp:

TFS Eklara

Eklara

:

Transaction No. :	SE-46
PO Number :	PO-30
Transaction Date :	30-07-2024 04:24 pm
Invoice Number :	BS2700017544
Invoice Date :	19-07-2024
Delivery Note :	INVOICE DATE 08/07/24
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.raij@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	ICST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12



DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76
3 DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
4 DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	2	-	465.78000	-	-	-	0.00	465.78
5 DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5
6 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68
7 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4

Sub Total Amount :	1844.90000
Discount Amount :	-
Total Amount :	1844.90000
Total Tax :	-
Taxable Amount :	1844.90000
Grand Total :	1845.00000
Grand Total In Words :	One thousand Eight hundred and Forty Five only

TFS (R & R Works) Pvt. Ltd. (Khalgaon)	
IN WARD	OUT
Date	09/10/24
S. No.	Invoice No. BS2A00017544
Security Signature Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1844.9	0	0	0