

Po-41

WJAN = 3753

36-48



Invoice Number	BS2700018684
Order No.	13776578
Invoice Date	Jul 14, 2024
Order Date	
SAP Doc. No.	2096122384

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
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 261794411447

Contact Person

eWay Bill Creation Date 14/07/2024

eWay Bill Expiry Date 17/07/2024

Contact Number

IRN:

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	339.84	679.68
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75a€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	604.56	604.56
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	465.78	931.56
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28
9	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 3,297.54

Gross Weight (In Grams) 16,120
Net Weight (In Grams) 15,900

TFS (R & R Works) Pvt. Ltd. (Khalghat)
JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	15/07/24	Time	
S. No.	-	Invoice No.	BS2700018684
Security Signature	Vijay Singh DATE 14/07/24		

Jubilant FoodWorks Ltd

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

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

13140
WGNPDK

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Three Thousand Two Hundred Ninety Seven Rupees Fifty Four Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS Eklara

Eklara

Transaction No. :	SE-48
PO Number :	PO-41
Transaction Date :	30-07-2024 04:36 pm
Invoice Number :	bs2700018684
Invoice Date :	24-07-2024
Delivery Note :	invoice date 14/07/24
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	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in ₹s			
1	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92
DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
5 DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	4	-	931.56000	-	-	-	0.00	931.56
6 DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.50
7 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68
8 THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.80
9 DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.19	24	-	604.56000	-	-	-	0.00	604.56

Sub Total Amount :	3297.18000
Discount Amount :	-
Total Amount :	3297.18000
Total Tax :	-
Taxable Amount :	3297.18000
Grand Total :	3297.00000
Grand Total In Words :	Three thousand Two hundred and Ninety Seven only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	15/07/24	Time	-
S. No.	-	Invoice No.	RS2700028684
Security Signature Vijay Singh			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3297.18	0	0	0