

Po-43

SF-49



Invoice Number	BS2700019220
Order No.	13776599
Invoice Date	Jul 17, 2024
Order Date	
SAP Doc. No.	2096122449

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 251795712656
 eWay Bill Creation Date 17/07/2024 eWay Bill Expiry Date 20/07/2024

Contact Person
 Contact Number

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	Capiscum 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
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28

Total Amount 1,290.22

Gross Weight (In Grams) 7,120
 Net Weight (In Grams) 7,000

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

Jubilant FoodWorks Ltd
 (Authorised Signatory)

DATE 17/07/24
 SIGNATURE

Road Permit/Way bill No (if Applicable):

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	OUT WARD	SP NO	DATE
18/07/24			17/07/24
Time		Invoice No.	BS2700019220
Security Signature		Vijay Singh	

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 Two Hundred Ninety Rupees Twenty Two Paise Only

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

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

TFS Eklara

Eklara

Transaction No. :	SE-49
PO Number :	PO-43
Transaction Date :	30-07-2024 04:42 pm
Invoice Number :	BS2700019220
Invoice Date :	24-07-2024
Delivery Note :	invoice date 17/07/24
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.raijublf.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 VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	2	-	465.78000	-	-	-	0.00	465.78
3	DOM VEG TOMATO	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66



T KG										
DOM VEG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92
MUSHROOM										
CUT KG										

Sub Total Amount : 1289.86000

Discount Amount : -

Total Amount : 1289.86000

Total Tax : -

Taxable Amount : 1289.86000

Grand Total : 1290.00000

Grand Total In Words : One thousand Two hundred and Ninety only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	18/07/20	Time	-
S.No.	-	Invoice No.	BS2700019220
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1289.86	0	0	0