

Po-56  
SE-62



Invoice Number	BS2700020314
Order No.	13776669
Invoice Date	Jul 23, 2024
Order Date	
SAP Doc. No.	2096122693

**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

GSTIN Number 27AABCD1821C1ZB

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhlpur Village, Dharampuri Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 271798582755

eWay Bill Creation Date 23/07/2024

eWay Bill Expiry Date 26/07/2024

Contact Person

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	974.80	974.80
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	339.84	679.68
3	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	604.56	604.56
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 2,352.42

Gross Weight (In Grams) 25,430

Net Weight (In Grams) 25,400

JUBILANT FOODWORKS LTD

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24	Time	9:05
S. No.		Invoice No.	BS2700020314
Security Signature		<i>Vijay Singh</i>	
		DATE 23/07/24	

*H*

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

- |    |    |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Two Thousand Three Hundred Fifty Two Rupees Forty Two Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

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



220314

# TFS Eklara

## Eklara

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Transaction No. : SE-62

PO Number : PO-56

Transaction Date : 31-07-2024 12:15 pm

Invoice Number : BS2700020314

Invoice Date : 29-07-2024

Delivery Note : INVOICE DATE  
23/07/24

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.rai@jubilfood.com

Address : Khasra No-  
121//14,15,16/1,7/2 122//  
10/2,11, Ward No-8,  
Jhajjar Road,  
Jhansi, Uttar Pradesh,  
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 Rs			
1	DOM CORN MEAL KG	KGS(1000GR)	48.74	20	-	974.80000	-	-	-	0.00	974.8



DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
3 DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.19	24	-	604.56000	-	-	-	0.00	604.56
4 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68

Sub Total Amount : 2352.42000

Discount Amount : -

Total Amount : 2352.42000

Total Tax : -

Taxable Amount : 2352.42000

Grand Total : 2352.00000

Grand Total In Words : Two thousand Three hundred and Fifty Two only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24	Time	-
S. No.	-	Invoice No.	AS270020314
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2352.42	0	0	0