

SE-88  
Po-67



Invoice Number	BS2700020943
Order No.	13776692
Invoice Date	Jul 26, 2024
Order Date	
SAP Doc. No.	2096122793

**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

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  
Lodhipur Village, Dharampuri Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068  
eWay Bill Number 281800185429

eWay Bill Creation Date 26/07/2024 eWay Bill Expiry Date 29/07/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
2	10000110	Capsicum 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

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Jubilant FoodWorks Ltd

SP NO \_\_\_\_\_ DATE 26/07/24

*[Signature]*  
(Authorised Signatory)

11:28 *[Signature]*

Remarks (Any Shortage/Excess/Return)

1.	INVOICE NO.	Security Signature
2.	Time	S. No.
3.	OUTWARD	Date
	INWARD	

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	28/07/24	Time	
S. No.		Invoice No.	BS270020943
Security Signature		Contact Number <i>Shahbuan Sheikh</i>	

Amount in Words: One Thousand Two Hundred Ninety Four and Two Paise Only

Received By:

Sign

Stamp:

Driver Name/Sign.

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



TFS Una

Una

Transaction No. : SE-38

PO Number : PO-67

Transaction Date : 29-07-2024 11:21 pm

Invoice Number : BS27000202943

Invoice Date : 29-07-2024

Delivery Note : INVOICE DATE  
26/07/2024

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.raii@jubifood.com

Address : Khasra No-  
121//14,15,16/1,7/2 122//  
10/2,11, Ward No-8,  
Jhajjar Road,  
Jhajjar, Farrukhnagar

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 06AABCD1821C1ZF

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, Eklara

Deployment Address : Eklara Dewa

Deployment GSTIN : -

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

IN WARD	OUT
Date	26/07/24
S. No.	

Security Signature *Shabbir Sheikh*

*Restaurant Manager*  
(1026890)

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2		412.92000				0.00	412.92
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1		213.66000				0.00	213.66



DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	2	-	465.78000	-	-	-	0.00	465.78
DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5

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	26/7/24	Time	-
S. No.	1	Invoice No.	RS2700020943
Security Signature <i>Shahbaaz Sheikh</i>			
Restaurant Manager 1026890			

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