

Po-96  
31-08-24



Invoice Number	BS2700022038
Order No.	13776753
Invoice Date	Aug 1, 2024
Order Date	
SAP Doc. No.	2096123365

**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  
FSSAI License No.: 10015022004068  
eWay Bill Number 261803433022  
eWay Bill Creation Date 01/08/2024 eWay Bill Expiry Date 04/08/2024

**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

Contact Person  
Contact Number

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	337.50	675.00
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	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 1,064.8

Gross Weight (In Grams) 5,840  
Net Weight (In Grams) 5,800

Road Permit/Way bill No (If Applicable):  
Transporter Name:  
Veh. No.  
L.R. No.  
L.R. Date

**TFS (R & R Works) Pvt. Ltd. (Khalghat)**  
IN WARD OUT WARD  
Date 02/08/24  
S. No. Invoice No. BS2700022038  
Security Signature Vijay Singh

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

Jubilant FoodWorks Ltd  
(Authorised Signatory)

IP NO DATE 01/8/24  
SIGNATURE

Remarks (Any Shortage/Excess/Return)	4.
1.	5.
2.	6.
3.	

Amount in Words: One Thousand Sixty Four Rupees Eighty Paise Only

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

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



# TFS Eklara

## Eklara

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Transaction No. :	SE-82
PO Number :	PO-95
Transaction Date :	12-08-2024 05:21 pm
Invoice Number :	MH2230026933
Invoice Date :	10-08-2024
Delivery Note :	INVOICE DATE - 01/08/2024
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.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 Rs			
1	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	7	-	719.25000	5%	35.96	-	0.00	755.21





	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	10	-	954.30000	5%	47.72	-	0.00	1002.02
3	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	6	-	1198.02000	5%	59.9	-	0.00	1257.92

Sub Total Amount :	2871.57000
Discount Amount :	-
Total Amount :	2871.57000
Total Tax :	143.57850
Taxable Amount :	2871.57000
Grand Total :	3015.00000
Grand Total In Words :	Three thousand and Fifteen only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	02/08/2028	Time	
S. No.		Invoice No.	BS2700022038
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2871.57	143.58	143.58	0